Fund Requirements Report
Through Disbursement Date: 05-APR-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ANDERSON OAKS COURTYARD HOA	14-08613-3	08-MAR-2016	01.0100.0000.207015.	$4,201.30	C#14-08613-3, RESTITUTION, GAUTAM ARYA, C/ATTY
0100	0000	Default	AQUILINO WILLIAMS	15-02754-2	10-MAR-2016	01.0100.0000.207015.	$434.05	C#15-02754-2, RESTITUTION, JOAQUIN HUERTA MIRANDA, C/ATTY
0100	0000	Default	BAILEY WIELAND	14-08594-2	08-MAR-2016	01.0100.0000.207015.	$486.00	C#14-08594-2, RESTITUTION, PHILLIP RAY PEREZ, C/ATTY
0100	0000	Default	BASTROP CTY SHERIFF	FEB 16	07-MAR-2016	01.0100.0000.341700.	$75.00	SERVICE FEE, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	FEB 16	07-MAR-2016	01.0100.0000.341700.	$235.00	SERVICE FEE, D/CLK
0100	0000	Default	BRIANNA MEARS	15-05945-3	08-MAR-2016	01.0100.0000.207015.	$500.00	C#15-05945-3, RESTITUTION, KELSEY LYNN KRUGER, C/ATTY
0100	0000	Default	CHRIS GARRETT	22619	14-MAR-2016	01.0100.0000.209800.	$2,500.00	C#14-0060-K368, REFUND EXTRADITION, A/PROB
0100	0000	Default	DALLAS CTY CONST #1	FEB 16	07-MAR-2016	01.0100.0000.341700.	$550.00	SERVICE FEE, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	FEB 16	07-MAR-2016	01.0100.0000.341700.	$390.00	SERVICE FEE, D/CLK
0100	0000	Default	FERNANDO RAMIREZ	3CR-15-07292	31-MAR-2016	01.0100.0000.207020.	$500.00	R#JP3-2015-07860, J RAMIREZ, BOND REFUND, JP#3
0100	0000	Default	FORT BEND CTY CONST #4	15-0049-T368	18-FEB-2016	01.0100.0000.341700.	$80.00	C#15-0049-T368, CHARLOTTE RASCHE, PAYMENT OF SVC FEES, JAN 16, CONST#4
0100	0000	Default	GALVESTON CTY SHERIFF	FEB 16	07-MAR-2016	01.0100.0000.341700.	$200.00	SERVICE FEE, D/CLK
0100	0000	Default	GERALD ROUSE	13-00017-1	23-MAR-2016	01.0100.0000.207015.	$250.00	C#13-00017-1, RESTITUTION, SHARON MARIE PELLETIER, C/ATTY
0100	0000	Default	HARRIS CTY CONST #5	FEB 16	07-MAR-2016	01.0100.0000.341700.	$150.00	SERVICE FEE, D/CLK
0100	0000	Default	LANE MAYEUX	15-02613-2	08-MAR-2016	01.0100.0000.207015.	$2,106.47	C#15-02613-2, RESTITUTION, ASHLYN SUSAN HAMMOCK, C/ATTY
0100	0000	Default	LARRY WILLIAMS	15-06509-2	08-MAR-2016	01.0100.0000.207015.	$1,000.00	C#15-06509-2, RESTITUTION, PHILLIP RAY PEREZ, C/ATTY
0100	0000	Default	LAWYERS TITLE COMPANY	122343	07-MAR-2016	01.0100.0000.341400.	$28.00	DOC#2016018688, OVERPAYMENT, CK#537002576, C/CLK
0100	0000	Default	LEWIS ALBERT WELCH	23530	10-MAR-2016	01.0100.0000.209800.	$2,500.00	C#13-1291-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	MATTHEW THOMAS	23507	28-MAR-2016	01.0100.0000.209800.	$2,500.00	C#13-1449-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	121028	07-MAR-2016	01.0100.0000.207017.	$140.28	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	121737	15-MAR-2016	01.0100.0000.207017.	$320.64	FINES COLLECTED (4), JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	122144	21-MAR-2016	01.0100.0000.207017.	$257.37	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	122145	21-MAR-2016	01.0100.0000.207017.	$292.20	FINE COLLECTED, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 16	07-MAR-2016	01.0100.0000.341700.	$220.00	SERVICE FEE, D/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	FEB 16;JP#3	17-MAR-2016	01.0100.0000.207017.	$7,788.39	COLLECTION FEES DUE FOR THE MONTH OF FEB 2016, JP#3
0100	0000	Default	MEDALLION BANK	124216	16-MAR-2016	01.0100.0000.341400.	$11.00	DOC#2016021587, OVERPAYMENT, CK#31-5/1240, C/CLK
0100	0000	Default	NATHAN MICHAEL RIEHL	15-04066-2	07-MAR-2016	01.0100.0000.341400.	$36.00	R#2016-00643-CRIM, REFUND OVERPAY, C/CLK
0100	0000	Default	NETCO TEXAS	123810	14-MAR-2016	01.0100.0000.341400.	$101.00	DOC#2016020943, OVERPAYMENT, CK#108620, C/CLK
0100	0000	Default	OSCAR B JACKSON III	16-0093-CP4	10-MAR-2016	01.0100.0000.207006.	$350.00	R#2016-125485, AD LITEM FEE, C/CLK
0100	0000	Default	REEBOK	15-03440-1A	10-MAR-2016	01.0100.0000.207015.	$154.96	C#15-03440-1, RESTITUTION, VICTOR ANTHONY SIFUENTES, C/ATTY
0100	0000	Default	SARAH GARCIA	15-03708-1B	08-MAR-2016	01.0100.0000.207015.	$387.00	C#15-03708-1, RESTITUTION, MICHAEL GONAZLES, C/ATTY
0100	0000	Default	SHERROLL REESE	15-04589-2	08-MAR-2016	01.0100.0000.207015.	$585.31	C#15-04589-2, RESTITUTION, DAVID ALAN CARMAN, C/ATTY
0100	0000	Default	TAYLOR ISD	4NT140423A	11-MAR-2016	01.0100.0000.351304.	$56.25	R#174926, SJ-F FOR BSF, JP#4
0100	0000	Default	TEXAS LONE STAR TITLE LLC	122010	08-MAR-2016	01.0100.0000.341400.	$188.00	OVERPAYMENT, C/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW16006	11-MAR-2016	01.0100.0000.209600.	$85.00	R#174938, JOSEPH PATRICK MCMAHAN, JP#4
0100	0000	Default	TRAVIS CTY CONST #5	FEB 16	07-MAR-2016	01.0100.0000.341700.	$1,465.00	SERVICE FEE, D/CLK
0100	0000	Default	VIVIAN E ROSS BENNETT	15-0775-CP4	14-MAR-2016	01.0100.0000.207006.	$350.00	R#2015-120240, AD LITEM FEE, C/CLK

0100	0000	Default	WILLIAMSON CTY DISTRICT CLERK	16-0046-T277	08-MAR-2016	01.0100.0000.207021.	$217.00	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0046-T277	08-MAR-2016	01.0100.0000.207021.	$1,783.00	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0046-T277	08-MAR-2016	01.0100.0000.341901.	-$150.00	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1
Dept Total							$33,324.22	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	15895765	13-MAR-2016	01.0100.0212.004621.	$55.93	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 $55.93 x 11month = $615.23 Service for 1500 copies/prints per month 1501+ copies/prints @$0.015ea.
Dept Total							$55.93	
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	APR 16WBVC	01-APR-2016	01.0100.0213.004610.	$392.00	MONTHLY OPERATING EXPENSE CHGS, PCT#3
0100	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	APR 16WBVC	01-APR-2016	01.0100.0213.004610.	$1,370.00	MONTHLY RENT, PCT#3
Dept Total							$1,762.00	
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0497889	02-MAR-2016	01.0100.0214.004621.	$210.25	Kyocera/Copystar 4500i
Dept Total							$210.25	
0100	0341	OUTREACH DEPARTMENT	Gray, Christine M	03/14/16	14-MAR-2016	01.0100.0341.004232.	$501.14	MAR 6-9/16, EXP REIMB, MOT
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201601	31-JAN-2016	01.0100.0341.004505.	$240.00	Monthly Service Fee - 10/1/2015-9/30/2016
Dept Total							$741.14	
0100	0400	COUNTY JUDGE	AUSTIN BUSINESS JOURNAL	2016;C/JUDGE	03-FEB-2016	01.0100.0400.003901.	$110.00	SUB, MAY 13/2016-2017, C/JUDGE
Dept Total							$110.00	
0100	0402	HUMAN RESOURCES	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1053595-MR16	13-MAR-2016	01.0100.0402.004216.	$75.00	Postage Meter Svc Agreement
Dept Total							$75.00	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15895732	13-MAR-2016	01.0100.0403.004621.	$77.46	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 $77.46 X 12 = 929.52 TPASS 985-L2
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15895771	13-MAR-2016	01.0100.0403.004621.	$142.45	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 $142.45 X 12 MONTHS = 1709.40
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	15896202	13-MAR-2016	01.0100.0403.004621.	$176.83	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 $176.83 X 12 MONTHS = $2121.96 TPASS 985-L2

0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	890449	14-MAR-2016	01.0100.0403.004621.	$400.00	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 $400 X 12 = $4800
0100	0403	COUNTY CLERK	V QUEST OFFICE MACHINES & SUPPLIES	88624CR	23-DEC-2015	01.0100.0403.003100.	-$239.25	PO 157805, TONER, C/CLK
0100	0403	COUNTY CLERK	V QUEST OFFICE MACHINES & SUPPLIES	93707	02-MAR-2016	01.0100.0403.003100.	$239.85	MSE01-21-3814 REMANUFACTURED CARTRIDGES FOR HP4200N
0100	0403	COUNTY CLERK	V QUEST OFFICE MACHINES & SUPPLIES	93707	02-MAR-2016	01.0100.0403.003100.	$236.99	Q5942X (42X) 4250, 4350 SERIES-HIGH YIELD
Dept Total							$1,034.33	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15895748	13-MAR-2016	01.0100.0404.004621.	$82.98	CIVIL COPIER CANON IR ADV 400IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X $82.98 = 995.76 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15895748	13-MAR-2016	01.0100.0404.004621.	$103.07	CRIMINAL COPIER CANON IR ADV 500IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X $103.07 = 1236.84 DIR-SDD-1662 36 Month DIR Lease 500iF and 400iF installed on 12/03/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	15895748	13-MAR-2016	01.0100.0404.004621.	$90.00	SERVICE FOR 10,000 COPIES/PRINTS PER MONTH 10,001+ @ $0.010 EA; POOLED COPIES FOR 2 UNITS OCT 2015 - SEP 2016 12 MONTHS X $90 = 1080.00 DIR-SDD-1662
Dept Total							$276.05	
0100	0405	VETERAN SERVICES	DAHILL	5002905585	05-MAR-2016	01.0100.0405.004621.	$148.79	Copier Rental and Supplies
Dept Total							$148.79	
0100	0409	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2016;DG	08-JAN-2016	01.0100.0409.003900.	$2,600.00	2016 ANNUAL DUES, D A GATTIS
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0001697-PO	18-MAR-2016	01.0100.0409.004100.	$14,177.85	DEDUCTIBLE, SEP 3/14, RH
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R020507;2015	04-MAR-2016	01.0100.0409.004999.	$23.14	R020507, 2015 SUPPLEMENTAL, PROPERTY TAX
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R020515;2015	04-MAR-2016	01.0100.0409.004999.	$110.03	R020515, 2015 SUPPLEMENTAL, PROPERTY TAX
0100	0409	NON-DEPARTMENTAL	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R311128;2015	04-MAR-2016	01.0100.0409.004999.	$100.88	R311128, 2015 SUPPLEMENTAL, PROPERTY TAX
Dept Total							$17,011.90	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	16013	10-MAR-2016	01.0100.0425.004141.	$195.00	MAR 10/16, INTERP CRIM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	603027	17-MAR-2016	01.0100.0425.004141.	$195.00	MAR 9/16, AM DOCKET, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	03/08/16CC2	08-MAR-2016	01.0100.0425.004141.	$120.00	C#16-00069-2, DV-G, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	16-00560-2	10-MAR-2016	01.0100.0425.004134.	$275.00	C#16-00561-2, TIARA HENDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-00260-2	07-MAR-2016	01.0100.0425.004100.	$1,470.00	PSYCH EVAL, SHANE ALLAN HART, CC#2
Dept Total							$2,255.00	
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	03/07/16	07-MAR-2016	01.0100.0427.004010.	$645.49	MAR 4/16, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	03/14/16	14-MAR-2016	01.0100.0427.004010.	$331.49	MAR 11/16, CC#2

0100	0427	COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS	55P0498415	07-MAR-2016	01.0100.0427.004621.	$86.42	Payment of copier service
Dept Total							$1,063.40	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	15895768	13-MAR-2016	01.0100.0428.004621.	$110.23	Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 $110.23 X 9 Months Includes Service for 2700 copiers per month 2701+ copies @$0.012 ea 48 month DIR Lease, via DIR-TSO-3101
Dept Total							$110.23	
0100	0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	15895764	13-MAR-2016	01.0100.0429.004621.	$65.95	Canon iR2525 DADF-AB1 Cabinet Type-C1 Dec 2015-Sep 2016 $65.95/mo x 10 months Includes service for 1000 copies per month 1001+ copies @ $0.0140 ea 36 Month DIR Lease VIA DIR-TSO-3101
Dept Total							$65.95	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1874	11-FEB-2016	01.0100.0435.004100.	$187.50	C#14-730-K277, BACKGROUND INVESTIGATION (6), 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0768-K277	11-MAR-2016	01.0100.0435.004132.	$500.00	JAMES DONALD ALLEN III, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	15777205	11-FEB-2016	01.0100.0435.004621.	$310.26	Fiscal 2016 Monthly Leasing
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	15876455	13-MAR-2016	01.0100.0435.004621.	$310.26	Fiscal 2016 Monthly Leasing
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	14-0591-K368	16-MAR-2016	01.0100.0435.004132.	$600.00	JACQUELINE MARGARET WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-2907-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	ARTURO RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0580-K277	10-MAR-2016	01.0100.0435.004132.	$500.00	STEVEN EDWARD SPENCER, 277TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-1656-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	CHASSITY BARRON, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-2083-K277	11-MAR-2016	01.0100.0435.004132.	$1,250.00	LUKE CLAUSEN, SEP 14/15-MAR 9/16, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2298-K277	10-MAR-2016	01.0100.0435.004132.	$500.00	C#15-2299-K277, STEPHEN KEITH ROBERTS, 277TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-2720-K368	15-MAR-2016	01.0100.0435.004132.	$500.00	NICOLE PRICE, 368TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-0056-K277	11-MAR-2016	01.0100.0435.004132.	$1,250.00	DEBORAH HOWARD, APR 7/15-MAR 18/16, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-0805-K368	11-MAR-2016	01.0100.0435.004132.	$800.00	C#16-0103-K368, ANDREW ALDERETE, JAN 27/15-MAR 2/16, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	4047	17-FEB-2016	01.0100.0435.004141.	$146.25	FEB 19/16, INTERP, C#15-1113-F395, 395TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-1845-K277	11-MAR-2016	01.0100.0435.004132.	$500.00	LETICIA JEAN SALAZAR, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	14-1401-K277	11-MAR-2016	01.0100.0435.004132.	$1,000.00	C#16-0259-K277, JONATHAN MARC CRYER SR, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1293-K277	11-MAR-2016	01.0100.0435.004132.	$1,500.00	C#15-2394-K277, JUSTIN WEATHERS, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	CHAMBER FILE;DF	11-MAR-2016	01.0100.0435.004133.	$750.00	DF, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0099-K277	11-MAR-2016	01.0100.0435.004132.	$500.00	C#16-0100-K277, HAYDN SPENCER JOHNSON, FEB 3 & 17/16, 277TH
0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	15-2892-K277	10-MAR-2016	01.0100.0435.004132.	$500.00	IVAN ROWE WATSON, 277TH

0100	0435	DISTRICT COURTS	JOSEPH S COCCHIARO	16-0057-K277	10-MAR-2016	01.0100.0435.004132.	$500.00	JORDAN EDWARDS, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0248-J395	17-MAR-2016	01.0100.0435.004133.	$150.00	DG, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0142-J395	17-MAR-2016	01.0100.0435.004133.	$150.00	AK, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0044-J277	17-MAR-2016	01.0100.0435.004133.	$150.00	JE, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	09-343-K277	09-MAR-2016	01.0100.0435.004132.	$500.00	RYAN MARC-MCCARTY DANIEL, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0172-J395	19-MAR-2016	01.0100.0435.004133.	$1,000.00	PH, OCT 2/15-JAN 11/16, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2758-K368	15-MAR-2016	01.0100.0435.004132.	$150.00	C#15-2759-K368, AULGIMOND DARREL TERRY, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	15-2962-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	JONATHAN HOLMES, 368TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2050-K277	10-MAR-2016	01.0100.0435.004132.	$500.00	SHANNON MARCEL LARCH, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2399-K277	10-MAR-2016	01.0100.0435.004132.	$500.00	ETHAN BLAINE NIENEKER, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2848-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	NICHOLAS EMILIO CASTILLO, 368TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	CHAMBER FILE;ALS	17-MAR-2016	01.0100.0435.004133.	$150.00	ALS, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0148-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	SAMUEL PALOMO, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0040-CPS425D	29-FEB-2016	01.0100.0435.004131.	-$450.00	CDT FOR DBL PMT, LD & JJM CHILDREN, NOV-DEC 15, 425TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0150-J395	23-MAR-2016	01.0100.0435.004133.	$500.00	TRJ, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0150-J395	23-MAR-2016	01.0100.0435.004132.	$0.00	
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-2093-K277	10-MAR-2016	01.0100.0435.004132.	$500.00	DYSHAI MONIQUE PEOPLES, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2573-K277	14-MAR-2016	01.0100.0435.004100.	$2,730.00	PSYCH, FEB 7-MAR 8/16, JLB, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2733-K277	14-MAR-2016	01.0100.0435.004100.	$1,260.00	PSYCH EVAL, CMS, MAR 7/16, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2871-K368	07-MAR-2016	01.0100.0435.004100.	$1,470.00	PSYCH EVAL, JOHN CLARK MILLER JR, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1310-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	SHAWNA GOLDEN PELFREY, 368TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-1778-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	MARK SALGADO, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0730-K277	11-MAR-2016	01.0100.0435.004132.	$2,500.00	SHAYWN RENNARD AVERY JR, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-0730-K277A	11-MAR-2016	01.0100.0435.004132.	$2,500.00	SHAYWN RENNARD AVERY JR, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-2094-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	CHRISTIAN SALINAS, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2901-K368	16-MAR-2016	01.0100.0435.004132.	$500.00	SABRINA MARTZ, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-0132-K368	15-MAR-2016	01.0100.0435.004132.	$500.00	GARY JAMES GAMMELL, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-2831-K277	17-MAR-2016	01.0100.0435.004132.	$500.00	JAKE STALDER, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-1962-K277	11-MAR-2016	01.0100.0435.004132.	$1,000.00	ELIZABETH KAY HUDDLESTON, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-2588-K277	11-MAR-2016	01.0100.0435.004132.	$500.00	C#15-2589-K277, C#15-2590-K277, C#15-2591-K277, WILLIAM CHILDRESS, MCCASSEY, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-1438-K277	11-MAR-2016	01.0100.0435.004132.	$500.00	MATTHEW TYLER FOX, 277TH
Dept Total							$33,864.27	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	15895734	13-MAR-2016	01.0100.0440.004621.	$244.88	Lease of copier/scanner
0100	0440	DISTRICT ATTORNEY	CMS COMMUNICATIONS, INC	1600786	22-JAN-2016	01.0100.0440.003006.	$25.74	SHIPPING
0100	0440	DISTRICT ATTORNEY	CMS COMMUNICATIONS, INC	1600786	22-JAN-2016	01.0100.0440.003006.	$512.00	Avaya 9621G
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	25483400	18-JAN-2016	01.0100.0440.004932.	$169.06	C#15-0096-K26, WITNESS HOTEL ROOM, MAY 11-13/15, RJ, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	26115130	18-JAN-2016	01.0100.0440.004932.	$267.81	C#12-0702-K277, WITNESS HOTEL ROOM, JUN 23-26/15, AL, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	26419259	18-JAN-2016	01.0100.0440.004932.	$169.06	C#13-0429-K368, WITNESS HOTEL ROOM, JUL 15-17/15, CI, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	26419270	18-JAN-2016	01.0100.0440.004932.	$169.06	C#13-0429-K368, WITNESS HOTEL ROOM, JUL 15-17/15, RC, D/ATTY

0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	27299709	18-JAN-2016	01.0100.0440.004932.	$89.27	C#14-1087-K368, WITNESS HOTEL ROOM, SEP 15-16/15, MB, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	27712112	18-JAN-2016	01.0100.0440.004932.	$89.27	C#14-1412-K277, WITNESS HOTEL ROOM, OCT 13-14/15, LC, D/ATTY
0100	0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	28534675	18-JAN-2016	01.0100.0440.004932.	$89.27	WITNESS HOTEL ROOM, DEC 14-15/15, LB, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78279420	17-DEC-2015	01.0100.0440.004623.	$508.83	computers leased from Dell DIR-SDD-1951
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78331158	16-JAN-2016	01.0100.0440.004623.	$494.01	computers leased from Dell DIR-SDD-1951
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78374123	13-FEB-2016	01.0100.0440.004623.	$501.42	computers leased from Dell DIR-SDD-1951
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;AIR	10-MAR-2016	01.0100.0440.004236.	$1,773.40	AMERICAN AIR, MAR 7-9/16, RT TO PHOENIX, SCA, BNG, EXTRADITION, C#, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAR 16;AIR	10-MAR-2016	01.0100.0440.004236.	$456.10	AMERICAN AIR, MAR 9/16, ONE WAY TO PHOENIX, EXTRADITION, C#15 2928-K26, C#15-2926-K26, C#15-2927-K26, MWD, D/ATTY
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	828095572001	07-MAR-2016	01.0100.0440.003100.	$367.99	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	Poenitzsch, Jo L	02/26/16	26-FEB-2016	01.0100.0440.004232.	$127.44	FEB 19/16, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	190-1	12-FEB-2016	01.0100.0440.004125.	$75.00	OCT 21/14, C#14-0113-K368, CAMPAU, ORIG TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46913473	14-MAR-2016	01.0100.0440.003301.	$48.96	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	46959382	31-MAR-2016	01.0100.0440.003301.	$76.11	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	FEB 16;D/ATTY	01-MAR-2016	01.0100.0440.004210.	$72.50	FEB 16, ONLINE SEARCHES, D/ATTY
Dept Total							$6,327.18	
0100	0450	DISTRICT CLERK	David, Lisa G	03/07/16	07-MAR-2016	01.0100.0450.004231.	$29.16	MAR 3/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	MICROSOFT CORPORATION	USA-0367652	16-MAR-2016	01.0100.0450.003010.	$2,279.39	Surface Pro 3 with warranty, keyboard cover, arctouch mouse, dock and HDMI adapter.
0100	0450	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	31335840	14-MAR-2016	01.0100.0450.004350.	$1,963.00	Red Criminal File Folders
Dept Total							$4,271.55	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/26/16;EPW	26-MAR-2016	01.0100.0451.004192.	$250.00	EDWARDS P WALTERS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15895739	13-MAR-2016	01.0100.0451.004621.	$113.21	Monthly Rental Canon Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	15895740	13-MAR-2016	01.0100.0451.004621.	$86.21	Copy Machine Rental
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-04413	09-MAR-2016	01.0100.0451.004190.	$2,900.00	OCT 23/16, ELF, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	15-05286	21-MAR-2016	01.0100.0451.004190.	$2,900.00	DEC 19/16, TDB, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00193	16-MAR-2016	01.0100.0451.004190.	$2,900.00	JAN 15/16, TNW, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00863	10-MAR-2016	01.0100.0451.004190.	$2,900.00	FEB 26/16, JDD, JP#1
Dept Total							$12,049.42	

0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	15895766	13-MAR-2016	01.0100.0452.004621.	$44.55	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 $44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ $0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31312725	02-MAR-2016	01.0100.0452.003100.	$55.30	6 Boxes "W" Stickers
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31312725	02-MAR-2016	01.0100.0452.003100.	$55.30	6 Boxes "R" Stickers
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31312725	02-MAR-2016	01.0100.0452.003100.	$15.31	Shipping
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31312725	02-MAR-2016	01.0100.0452.003100.	$27.65	3 Boxes "T" Stickers
0100	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31312725	02-MAR-2016	01.0100.0452.003100.	$55.30	6 Boxes "N" Stickers
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00039	09-MAR-2016	01.0100.0452.004190.	$2,900.00	JAN 5/16, RH, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00305	09-MAR-2016	01.0100.0452.004190.	$2,900.00	JAN 22/16, CAC, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00535	07-MAR-2016	01.0100.0452.004190.	$2,900.00	FEB 6/16, KLR, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00751	09-MAR-2016	01.0100.0452.004190.	$2,900.00	FEB 19/16, SRG, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00899	16-MAR-2016	01.0100.0452.004190.	$2,900.00	FEB 28/16, RSC, JP#2
Dept Total							$14,753.41	
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1603067JP	05-MAR-2016	01.0100.0453.004192.	$300.00	DN, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	31307090	29-FEB-2016	01.0100.0453.004350.	$1,210.20	Plea Forms, 20,000 Forms (8 Boxes), Lot of 20,000
0100	0453	J.P. PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	03/28/16;JP3	28-MAR-2016	01.0100.0453.004232.	$300.00	2016 NEW COURT PERSONEL SEMINAR (2), MAY 2-4/16, JP#3
Dept Total							$1,810.20	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/25/16;LM	25-FEB-2016	01.0100.0454.004192.	$650.00	LARRY MCHALE, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/25/16;PI	25-FEB-2016	01.0100.0454.004192.	$650.00	PAMELA INGRAM, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/01/16;FH	01-MAR-2016	01.0100.0454.004192.	$650.00	FRANCISCO HUERTA JR, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/03/16;PM	03-MAR-2016	01.0100.0454.004192.	$650.00	PATSY MARTIN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/09/16;FH	09-MAR-2016	01.0100.0454.004192.	$650.00	FRANK HUBBARD, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	219;JP4	01-MAR-2016	01.0100.0454.004211.	$22.30	FEB 16, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15895744	13-MAR-2016	01.0100.0454.004621.	$85.23	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0125 EA - $85.23 PER MO PLUS COST FOR OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	15895744	13-MAR-2016	01.0100.0454.004621.	$261.59	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ $0.0090 EA -12 MO @ 261.59 MO + OVERRAGES
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	95457-0	08-MAR-2016	01.0100.0454.003005.	$666.99	HON, CHAIR, TASK, PNEU, SWVL, BRG/BLK - 5903AB62T - THREE EACH - SEE QUOTE #1364-0
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	95457-0	08-MAR-2016	01.0100.0454.003005.	$58.70	HON, ARM, CHAIR, ADJ, F/5900 SRS, BLK - ONE PAIR - SEE QUOTE #1364-0
0100	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	03/15/16;JP4	15-MAR-2016	01.0100.0454.004232.	$585.00	CONF REG (3), 2016 COLLECTIONS CONF, MAR 9-12/16, JP#4

0100	0454	J.P. PRECINCT 4	LANGUAGE LINE SERVICES INC	3784434	29-FEB-2016	01.0100.0454.004141.	$23.40	FEB 2 & 19/16, SPANISH INTERP, JP#4
0100	0454	J.P. PRECINCT 4	LEXIS NEXIS RISK SOLUTIONS	1335474-20160229	29-FEB-2016	01.0100.0454.004210.	$50.00	FEB 16, SEARCHES, JP#4
0100	0454	J.P. PRECINCT 4	Reid, Kimberly J	03/16/16	16-MAR-2016	01.0100.0454.004231.	$44.13	FEB 10/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	44831	29-FEB-2016	01.0100.0454.004190.	$2,125.00	LHC, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9761937232	10-MAR-2016	01.0100.0454.004210.	$37.99	FEB 11-MAR 10/16, JP#4
0100	0454	J.P. PRECINCT 4	WEST GROUP	6106730493	02-MAR-2016	01.0100.0454.003901.	$546.00	TX VERN STAT HEALTH V5 & V5A, JP#4
Dept Total							$7,756.33	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15895745	13-MAR-2016	01.0100.0475.004621.	$328.81	Canon copier IR 4251 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15895760	13-MAR-2016	01.0100.0475.004621.	$310.11	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ $0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15895761	13-MAR-2016	01.0100.0475.004621.	$143.39	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ $0.0095 ea.; per contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15895770	13-MAR-2016	01.0100.0475.004621.	$223.20	Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ $0.0080 ea
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	15898750	13-MAR-2016	01.0100.0475.004621.	$186.48	Canon copier IR4225 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-354-54047	17-MAR-2016	01.0100.0475.004932.	$38.70	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	325883	04-MAR-2016	01.0100.0475.003010.	$668.80	Microsoft Surface Mini DisplayPort to VGA Adapter Display adapter-Mini DisplayPort (M)-HD-15(F)-commercial
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46913471	14-MAR-2016	01.0100.0475.003301.	$38.85	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46959380	21-MAR-2016	01.0100.0475.003301.	$21.81	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9761917453	10-MAR-2016	01.0100.0475.004210.	$37.99	FEB 11-MAR 10/16 (MAR 11-APR 10/16), C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	03/21/16	21-MAR-2016	01.0100.0475.004231.	$45.79	FEB 18-29/16, EXP REIMB, C/ATTY
Dept Total							$2,043.93	
0100	0477	MAGISTRATE OFFICE	XEROX CORPORATION	083603470	01-MAR-2016	01.0100.0477.004621.	$171.69	5945OCT (Workcentre 5945OCT) With offset catch tray, 1 line fax, customer ed, analyst services, print charges1-20,000 per month included. $171.69 x 12 = $2060.28 +20001 per month $0.0045 Lease term 48 months Pricing Per DIR-TSO-3043
Dept Total							$171.69	
0100	0492	ELECTIONS	CMS COMMUNICATIONS, INC	1602354	11-FEB-2016	01.0100.0492.003006.	$20.00	SHIPPING
0100	0492	ELECTIONS	CMS COMMUNICATIONS, INC	1602354	11-FEB-2016	01.0100.0492.003006.	$984.00	AVAYA 9621G IP PHONE GRAY

0100	0492	ELECTIONS	D & L PRINTING, INC	126297	03-MAR-2016	01.0100.0492.004251.	$2,752.09	Ballot By Mail PRINT K/K ON 67# VB, TRIM, APPLY REMOIST STRIP, SCORE, PERF AND BULK BOX, FLAT @ 11 X 9.5. PRINT AND STUFF 1000 INTO #14 ENVELOPE. 1 LOT = 3,000
0100	0492	ELECTIONS	JENNIFER WILLIAMS	03/17/16	17-MAR-2016	01.0100.0492.001150.	$168.00	MAR 1-7/16, ELEC WORKER, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2920629-MR16	13-MAR-2016	01.0100.0492.004216.	$314.87	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT
0100	0492	ELECTIONS	Proud, Kay F	03/15/16	15-MAR-2016	01.0100.0492.004231.	$38.07	MAR 7 & 10/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	U S POSTAL SERVICE	03/22/16	22-MAR-2016	01.0100.0492.004212.	$10,000.00	POSTAGE BY PHONE, POSTAGE REPLENISH, ELEC
0100	0492	ELECTIONS	VICTORIA EASTES	03/11/16	11-MAR-2016	01.0100.0492.001150.	$99.00	MAR 11/16, ELEC WORKER, ELEC
Dept Total							$14,376.03	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	15895756	13-MAR-2016	01.0100.0494.004621.	$196.75	Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ $0.0080 ea. 36 Month DIR Lease DIR-TSO-3101
Dept Total							$196.75	
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	238697469	11-MAR-2016	01.0100.0497.004621.	$16.63	Monochrome and/or Color Service/Maintenance Rates: Color and/or B&W CPC \ DIR-TSO-3082
Dept Total							$16.63	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15895738	13-MAR-2016	01.0100.0499.004621.	$772.26	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15895751	13-MAR-2016	01.0100.0499.004621.	$111.53	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15895752	13-MAR-2016	01.0100.0499.004621.	$188.91	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	15895753	13-MAR-2016	01.0100.0499.004621.	$129.68	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	03/15/16	15-MAR-2016	01.0100.0499.004232.	$0.54	FEB 3-18/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	03/15/16	15-MAR-2016	01.0100.0499.004231.	$75.70	FEB 3-18/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	03/15/16	15-MAR-2016	01.0100.0499.004209.	$40.00	FEB 3-18/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9761550508	03-MAR-2016	01.0100.0499.004210.	$30.79	FEB 4-MAR 3/16, TAX A/C
Dept Total							$1,349.41	
0100	0503	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	559168	18-MAR-2016	01.0100.0503.003115.	$104.85	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 16;27109	19-MAR-2016	01.0100.0503.004211.	$63.20	MAR 19-APR 18/16, ITS

0100	0503	INFORMATION TECHNOLOGY	AT&T CORP	MAR 16;86033	15-MAR-2016	01.0100.0503.004211.	$13,301.52	MAR 15-APR 14/16, ITS
0100	0503	INFORMATION TECHNOLOGY	Austin, Jeffrey T	03/18/16	18-MAR-2016	01.0100.0503.004232.	$742.85	MAR 14-17/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	2016195	21-MAR-2016	01.0100.0503.004100.	$33,277.98	FIBER MOVE, INNER LOOP AND 1460
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1604594	14-MAR-2016	01.0100.0503.003012.	$30.00	ESTIMATE FREIGHT
0100	0503	INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	1604594	14-MAR-2016	01.0100.0503.003012.	$1,300.00	9620L IP TELEPHONES
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJWW2TJ99	14-MAR-2016	01.0100.0503.003010.	$527.80	DELL NETWORKING X1026P SMART WEB MANAGED SWITCH 24X 1GbE PoE, (UP TO 12X PoE+) AND 2X 1GbE SFP PORTS QUOTE # 1021629739009.1
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJWW8F1N9	15-MAR-2016	01.0100.0503.003010.	$1,068.60	DELL NETWORKING X1008 SMART WEB MANAGED SWITCH; 8X 1GbE PORTS, AC OR POE POWERED QUOTE 1021629739009.1
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	1603016N	21-MAR-2016	01.0100.0503.004211.	$2,450.00	FEB 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	5-345-56920	09-MAR-2016	01.0100.0503.004969.	$6.44	FEB 24/16, FREIGHT, ITS
0100	0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	12953	14-MAR-2016	01.0100.0503.004100.	$180.00	REATTACH CABLES TO FASCIA BOARD AT THE HEALTH DEPT.
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00188003	14-MAR-2016	01.0100.0503.003011.	$647.78	ADOBE PHOTOSHOP CC LICENSE RENEWAL 4/10/16-4/9/17; RICHARD & FRANK
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00188003	14-MAR-2016	01.0100.0503.003011.	$1,511.78	ADOBE CREATIVE CLOUD FOR TEAMS LICENSE RENEWAL 4/10/16-4/9/17; FOR JIM & BEN
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 16;EMS#23	24-MAR-2016	01.0100.0503.004210.	$80.51	APR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#13	19-MAR-2016	01.0100.0503.004210.	$100.51	APR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#14	19-MAR-2016	01.0100.0503.004210.	$100.51	APR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#21	19-MAR-2016	01.0100.0503.004210.	$70.32	APR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#22	18-MAR-2016	01.0100.0503.004210.	$39.95	MAR 16-APR 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#24	16-MAR-2016	01.0100.0503.004210.	$70.32	MAR 26-APR 25/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#41	17-MAR-2016	01.0100.0503.004210.	$67.60	MAR 17-APR 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;HUTTO ANX	07-MAR-2016	01.0100.0503.004210.	$1,653.43	MAR 17-APR 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 16;EMS#12	26-FEB-2016	01.0100.0503.004210.	$39.95	MAR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 16;81257	19-MAR-2016	01.0100.0503.004211.	$33.11	MAR 19-APR 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 16;00396	16-MAR-2016	01.0100.0503.004211.	$92.35	MAR 16-APR 15/16, ITS
Dept Total							$57,561.36	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	21143	09-MAR-2016	01.0100.0509.004810.	$721.07	IRRIGATION REPAIRS AS NEEDED OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	87184	16-MAR-2016	01.0100.0509.004510.	$437.90	LOCKS, KEYS, AND LOCKSMITH SUPPLIES, BUYBOARD 415-12 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9050475723	10-MAR-2016	01.0100.0509.004510.	$187.80	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9054040846	14-MAR-2016	01.0100.0509.004510.	$170.64	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9056670350	17-MAR-2016	01.0100.0509.004510.	$128.20	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS 2-539030 JAN 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1103823	10-MAR-2016	01.0100.0509.003318.	$3,166.48	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1107122	17-MAR-2016	01.0100.0509.003318.	$1,621.44	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	534357	15-MAR-2016	01.0100.0509.004510.	$218.05	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TJ1713	30-NOV-2015	01.0100.0509.004962.	$1,708.00	JANITORIAL EXTRA SERVICES AS NEEDED OCT 15 - MAR 16

0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	828455898001	08-MAR-2016	01.0100.0509.003318.	$199.99	JANITORIAL SUPPLIES OCT 15 - SEP 16 TCPN CONTRACT 141703
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3227-0	17-MAR-2016	01.0100.0509.004510.	$112.53	BLANKET FOR PAINT AND SUPPLIES, TXMAS 5-51V020 exp 11/30/2020 JAN 16 - SEP 16
Dept Total							$8,672.10	
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	03/16/16	16-MAR-2016	01.0100.0510.004231.	$178.20	FEB 16, EXP REIMB, PARKS
Dept Total							$178.20	
0100	0540	EMS	AARON THOMISON	APR 16AT	01-APR-2016	01.0100.0540.004610.	$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS
0100	0540	EMS	AT&T CORP	MAR 16;91735	01-MAR-2016	01.0100.0540.004211.	$71.75	MAR 1-31/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82070081	26-FEB-2016	01.0100.0540.003307.	$317.94	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82071476	29-FEB-2016	01.0100.0540.003307.	$118.44	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82071477	29-FEB-2016	01.0100.0540.003307.	$1,801.66	EMS PHARMACEUTICAL
0100	0540	EMS	DM MEDICAL BILLINGS LLC	4062	11-MAR-2016	01.0100.0540.004101.	$32,620.96	BILLING SVCS, FEB 16, EMS
0100	0540	EMS	FIRSTWATCH	FW102303;EMS	30-JUN-2015	01.0100.0540.004210.	$2,541.29	Firstwatch Annual Support and Maintenance Total Amount $5082.58. Half $2541.29 paid by EMS, Half $2541.29 paid by Communications.
0100	0540	EMS	GT DISTRIBUTORS, INC	565825	02-MAR-2016	01.0100.0540.003311.	$400.00	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	565827	02-MAR-2016	01.0100.0540.003311.	$400.00	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	565828	02-MAR-2016	01.0100.0540.003311.	$158.50	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	566032	03-MAR-2016	01.0100.0540.003311.	$46.00	PO 159338, UNIFORMS, T WATSON, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	566032	03-MAR-2016	01.0100.0540.003311.	$479.20	CLASS A UNIFORM ITEMS AS LISTED ON QUOTE QTEU003789. Buy Board#432-13
0100	0540	EMS	HENRY SCHEIN INC	28185827	24-FEB-2016	01.0100.0540.003200.	$351.00	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE
0100	0540	EMS	HENRY SCHEIN INC	28185827	24-FEB-2016	01.0100.0540.003200.	$81.00	DISPENSING PIN, MICRO PIN
0100	0540	EMS	HENRY SCHEIN INC	28185827	24-FEB-2016	01.0100.0540.003200.	$721.44	BVM SMART BAG ADULT
0100	0540	EMS	HENRY SCHEIN INC	28185827	24-FEB-2016	01.0100.0540.003200.	$32.64	CONFORMING ROLLER BANDAGE 4"X75"
0100	0540	EMS	LIFE ASSIST INC	742223	23-FEB-2016	01.0100.0540.003307.	$711.58	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	742684	26-FEB-2016	01.0100.0540.003200.	$2,351.73	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	03/24/16;EMS	24-MAR-2016	01.0100.0540.003101.	$15.00	NON-CTY EMP, PHTLS COURSE (1), MAR 23-24/16, EMS
0100	0540	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	03/24/16;TK	24-MAR-2016	01.0100.0540.004232.	$90.00	PHTLS COURSE (6), COURSE CARDS (20), MAR 23-24/16, EMS
0100	0540	EMS	QUADMED, INC	109928	03-MAR-2016	01.0100.0540.003200.	$774.00	TOURNIQUET, IV NON-LATEX POWDER FREE 50/PKG
0100	0540	EMS	QUADMED, INC	109928	03-MAR-2016	01.0100.0540.003200.	$252.00	PHILIPS ECG 75MM PAPER
0100	0540	EMS	QUADMED, INC	109928	03-MAR-2016	01.0100.0540.003200.	$52.45	OPTIUM E-Z BLOOD GLUCOSE MONITORING SYSTEM
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1528294	22-FEB-2016	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1528295	22-FEB-2016	01.0100.0540.003200.	$23.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1528296	22-FEB-2016	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529324	24-FEB-2016	01.0100.0540.003200.	$23.50	Continuing Oxygen service FY16. Per received quote.

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529335	24-FEB-2016	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529337	24-FEB-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529338	24-FEB-2016	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529339	24-FEB-2016	01.0100.0540.003200.	$22.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529340	24-FEB-2016	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529341	24-FEB-2016	01.0100.0540.003200.	$23.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529343	24-FEB-2016	01.0100.0540.003200.	$31.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529344	24-FEB-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529345	24-FEB-2016	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1529349	24-FEB-2016	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530844	01-MAR-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530845	01-MAR-2016	01.0100.0540.003200.	$26.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530851	02-MAR-2016	01.0100.0540.003200.	$47.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530852	02-MAR-2016	01.0100.0540.003200.	$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530853	02-MAR-2016	01.0100.0540.003200.	$43.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530854	02-MAR-2016	01.0100.0540.003200.	$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530855	02-MAR-2016	01.0100.0540.003200.	$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530856	02-MAR-2016	01.0100.0540.003200.	$14.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530857	02-MAR-2016	01.0100.0540.003200.	$31.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530858	02-MAR-2016	01.0100.0540.003200.	$19.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530859	02-MAR-2016	01.0100.0540.003200.	$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1530860	02-MAR-2016	01.0100.0540.003200.	$26.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	Richter, Russel W	03/23/16	23-MAR-2016	01.0100.0540.004231.	$10.80	MAR 21/16, EXP REIMB, EMS
0100	0540	EMS	SAFEGUARD BUSINESS SYSTEMS, INC	31289246	20-FEB-2016	01.0100.0540.004350.	$695.50	BUSINESS CARDS FOR CUSTOMER SERVICE SURVEY 37,000 TOTAL CARDS
0100	0540	EMS	SCOTT & WHITE CLINIC	MAR 16	01-MAR-2016	01.0100.0540.004100.	$16,000.00	MEDICAL DIRECTOR FOR WILCO EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	46913422	14-MAR-2016	01.0100.0540.003301.	$2,209.02	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	APR 16;EMS#11	18-MAR-2016	01.0100.0540.004211.	$129.62	MAR 18-APR 17/16, EMS
0100	0540	EMS	TIME WARNER CABLE	APR 16;EMS#22	18-MAR-2016	01.0100.0540.004211.	$50.44	MAR 16-APR 15/16, EMS
0100	0540	EMS	TIME WARNER CABLE	APR 16;EMS#41	17-MAR-2016	01.0100.0540.004211.	$81.03	MAR 17-APR 15/16, EMS
0100	0540	EMS	TIME WARNER CABLE	MAR 16;EMS#12	26-FEB-2016	01.0100.0540.004211.	$136.51	MAR 16, EMS
Dept Total							**$66,622.50**	
0100	0541	EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	549022	24-SEP-2015	01.0100.0541.003311.	$128.80	UNIFORMS, J THOMAS, EMER MGMT
Dept Total							**$128.80**	
0100	0542	HAZ-MAT	OFFICE DEPOT, INC	826219021001	25-FEB-2016	01.0100.0542.003100.	$92.99	Open PO for 10/01/15-09/30/16
Dept Total							**$92.99**	
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-276873	02-FEB-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-276957	03-FEB-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-279196	26-FEB-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-279256	26-FEB-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-246310	09-FEB-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes

0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-246423	09-FEB-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-246727	11-FEB-2016	01.0100.0551.004541.	$7.25	Patrol Vehicle Washes
Dept Total							$50.75	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	15895747	13-MAR-2016	01.0100.0552.004621.	$110.00	COPIER
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102758532	08-MAR-2016	01.0100.0552.004216.	$138.00	FP MAILING SOLUTIONS/POSTAGE
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46913468	14-MAR-2016	01.0100.0552.003301.	$208.27	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9761995917	10-MAR-2016	01.0100.0552.004210.	$417.97	FEB 11-MAR 10/16, CONST#2
Dept Total							$874.24	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	96003-0	15-MAR-2016	01.0100.0553.003100.	$20.34	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	96073-0	21-MAR-2016	01.0100.0553.003100.	$64.60	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2646778-MR16	13-MAR-2016	01.0100.0553.004216.	$162.00	BLANKET ORDER FOR POSTAGE MACHINE LEASE
0100	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	47006609	28-MAR-2016	01.0100.0553.003301.	$27.96	BLANKET PURCHASE ORDER FOR GASOLINE FISCAL YEAR 2015-2016 TCPN
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9761995911	10-MAR-2016	01.0100.0553.004210.	$493.95	FEB 11-MAR 10/16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-305524	16-FEB-2016	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-305780	17-FEB-2016	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-280933	08-FEB-2016	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-281017	08-FEB-2016	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-281447	10-FEB-2016	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-283611	19-FEB-2016	01.0100.0553.004541.	$7.25	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
Dept Total							$812.35	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15895762	13-MAR-2016	01.0100.0554.004621.	$96.49	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1 Dec 2015 - Sep 2016 $96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ $0.0140 ea.
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	15895763	13-MAR-2016	01.0100.0554.004621.	$97.68	Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1 Dec 2015-Sep 2016 $97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies $0.0140 ea
0100	0554	CONSTABLE PRECINCT 4	Jakubowski, Christopher J	03/17/16	17-MAR-2016	01.0100.0554.004232.	$140.00	FEB 21-24/16, EXP REIMB, CONST#4
0100	0554	CONSTABLE PRECINCT 4	TAYLOR DAILY PRESS	2016;CON4	25-FEB-2016	01.0100.0554.003901.	$65.00	2016 SUB RENEWAL, CONST#4

Dept Total							$399.17	
0100	0560	COUNTY SHERIFF	Bartz, Belinda F	03/21/16	21-MAR-2016	01.0100.0560.003301.	$24.08	MAR 13-16/16, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	Marshall, Lawrence C	03/15/16	15-MAR-2016	01.0100.0560.004232.	$313.00	MAR 9-11/16, EXP REIMB, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46959334	21-MAR-2016	01.0100.0560.003301.	$5,147.18	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	03/28/16	28-MAR-2016	01.0100.0560.004541.	$16.75	STATE'S PORTION OF VEHICLE INSPECTION FEE FOR ALIAS VEHICLE, SHF
Dept Total							$5,501.01	
0100	0570	COUNTY JAIL	ADAM BARTA	MAR 16	01-MAR-2016	01.0100.0570.004116.	$6,833.00	COUNTY JAIL DOCTOR
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1061594 389949	12-JAN-2016	01.0100.0570.003316.	$278.11	TERRY SHARP, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E105134180	13-NOV-2015	01.0100.0570.003316.	$17.73	RALPH HARDEN, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400026448	08-JAN-2016	01.0100.0570.003316.	$42.28	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88400026473	12-JAN-2016	01.0100.0570.003316.	$190.94	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053393	09-JAN-2016	01.0100.0570.003316.	$58.75	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053393A	12-JAN-2016	01.0100.0570.003316.	$101.65	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053393B	12-JAN-2016	01.0100.0570.003316.	$127.15	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053393C	13-JAN-2016	01.0100.0570.003316.	$93.06	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	88700053393D	15-JAN-2016	01.0100.0570.003316.	$63.33	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-1380224	10-MAR-2016	01.0100.0570.003316.	$10.81	SAMUEL CONTRERAS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329	06-JAN-2016	01.0100.0570.003316.	$57.76	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329A	09-JAN-2016	01.0100.0570.003316.	$11.14	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329B	09-JAN-2016	01.0100.0570.003316.	$9.37	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329C	09-JAN-2016	01.0100.0570.003316.	$10.81	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329D	10-JAN-2016	01.0100.0570.003316.	$10.81	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329E	11-JAN-2016	01.0100.0570.003316.	$9.04	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329F	11-JAN-2016	01.0100.0570.003316.	$90.18	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329G	12-JAN-2016	01.0100.0570.003316.	$9.04	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329H	12-JAN-2016	01.0100.0570.003316.	$9.04	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329I	13-JAN-2016	01.0100.0570.003316.	$9.04	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	001-718329J	14-JAN-2016	01.0100.0570.003316.	$9.04	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1064277G	15-FEB-2016	01.0100.0570.003316.	$42.45	RONALD WARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1064277H	15-FEB-2016	01.0100.0570.003316.	$53.25	RONALD WARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1412376	27-FEB-2016	01.0100.0570.003316.	$86.65	ASHLEY NICHOLS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1600720	03-MAR-2016	01.0100.0570.003316.	$90.51	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1600720A	03-MAR-2016	01.0100.0570.003316.	$9.04	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1600720B	24-FEB-2016	01.0100.0570.003316.	$9.04	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-2634137B	18-FEB-2016	01.0100.0570.003316.	$42.45	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35339734	01-MAR-2016	01.0100.0570.003316.	$42.45	NICHOLAS DAVENPORT-JOHNSON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35339802	15-FEB-2016	01.0100.0570.003316.	$22.23	JASON HINES, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35345058	07-MAR-2016	01.0100.0570.003316.	$9.04	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35345058A	07-MAR-2016	01.0100.0570.003316.	$42.45	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-465177	22-FEB-2016	01.0100.0570.003316.	$8.69	MATTHEW HEMKER, JAIL

0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-891190	12-FEB-2016	01.0100.0570.003316.	$42.45	KRYSTAL WAVER, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-977550	22-FEB-2016	01.0100.0570.003316.	$40.06	LORRAINE GARRETT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-977550A	25-FEB-2016	01.0100.0570.003316.	$68.57	LORRAINE GARRETT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	718329	29-NOV-2015	01.0100.0570.003316.	$9.04	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	718329A	30-NOV-2015	01.0100.0570.003316.	$9.04	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	718329B	30-NOV-2015	01.0100.0570.003316.	$90.18	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377199	09-MAR-2016	01.0100.0570.003305.	$636.80	TROUSERS, WHITE, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377199	09-MAR-2016	01.0100.0570.003305.	$636.80	TROUSERS, WHITE, SIZE 2XL **ALL GOODS ARE STENCILED **REF QUOTE UT1000327107
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	2-16-WCJ	29-FEB-2016	01.0100.0570.003316.	$3,350.00	FEB 16, INMATE X-RAYS, JAIL
0100	0570	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	39194	07-JAN-2016	01.0100.0570.003316.	$1,662.40	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36181308	30-NOV-2015	01.0100.0570.003316.	$412.74	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201602-0	29-FEB-2016	01.0100.0570.003316.	$1,787.91	FEB 16, JAIL
0100	0570	COUNTY JAIL	COOPER HOTEL CONFERENCE CENTER	02/02/16	02-FEB-2016	01.0100.0570.004232.	$728.85	APR 18-22/16, TRAINING REG, R WORD, JAIL
0100	0570	COUNTY JAIL	COOPER INSTITUTE	02/01/16	01-FEB-2016	01.0100.0570.004232.	$695.00	APR 18-22/16, LE FITNESS SPECIALIST, R WORD, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWW59396	15-MAR-2016	01.0100.0570.003100.	$232.74	DELL 5130CDN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWW59396	15-MAR-2016	01.0100.0570.003100.	$389.49	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWW59396	15-MAR-2016	01.0100.0570.003100.	$484.48	DELL C3760DN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJWW59396	15-MAR-2016	01.0100.0570.003100.	$484.48	DELL C3760DN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	PP00202567	03-MAR-2016	01.0100.0570.003316.	$115.89	FRANK B FIELDS, JAIL
0100	0570	COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	89461-197872	07-MAR-2016	01.0100.0570.003316.	$77.52	STEPHANIE SHIRES, JAIL
0100	0570	COUNTY JAIL	GHULAM M KHAN	MAR 16E	01-MAR-2016	01.0100.0570.004116.	$6,000.00	PSYCH SERVICE FOR JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	562796	02-FEB-2016	01.0100.0570.003008.	$57.60	SAFARILAND 87V HIGLOSS, BRASS BUCKLE FOR CAPT. PEARSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	562796	02-FEB-2016	01.0100.0570.003008.	$57.60	SAFARILAND 87V SAM BROWN BELT, HI GLOSS FOR CAPT. BERTLING
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	562796	02-FEB-2016	01.0100.0570.003008.	$57.60	SAFARILAND 87V SAM BROWNE BELT, HIGH GLOSS, BRASS FOR CAPT. POKLUDA
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	562796	02-FEB-2016	01.0100.0570.003008.	$126.20	SAFARILAND 6280 MID RIDE HIGLOSS HOLSTER FOR CAPT PEARSON
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	562796	02-FEB-2016	01.0100.0570.003008.	$126.20	SAFARILAND 6280 MID RIDE LEVEL HOLSTER FOR CAPT. BERTLING
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	562796	02-FEB-2016	01.0100.0570.003008.	$38.14	SAFARILAND DOUBLE MAG POUCH, HIGH GLOSS FOR CAPT. POKLUDA AND CAPT BERTLING
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	566932	10-MAR-2016	01.0100.0570.003311.	$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 42 X 30 FOR CO ALLEN BYERS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	566932	10-MAR-2016	01.0100.0570.003311.	$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 34 X 30 FOR CO JESSE VASQUEZ
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	566932	10-MAR-2016	01.0100.0570.003311.	$75.00	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 20 / REGULAR FOR CO COLBY HUGHEY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	566932	10-MAR-2016	01.0100.0570.003311.	$150.00	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 36 X 36 FOR CO MIA WALLACE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	135066	16-MAR-2016	01.0100.0570.003009.	$1,440.00	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4

0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5000815576	10-FEB-2016	01.0100.0570.003316.	$1,077.12	JORDAN BENFORD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	594887P688877	05-FEB-2016	01.0100.0570.003316.	$102.06	RONALD E WARD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	600314P686842	04-JAN-2016	01.0100.0570.003316.	$169.29	JONATHAN L HALL, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	602168P686842	08-JAN-2016	01.0100.0570.003316.	$153.45	JONATHAN L HALL, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	163534555/457	05-FEB-2016	01.0100.0570.003316.	$206.49	JOHNNY J SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	163753608/457	07-FEB-2016	01.0100.0570.003316.	$141.06	JOHNNY J SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	161708666/147	06-JAN-2016	01.0100.0570.003316.	$171.06	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163286770/147	24-JAN-2016	01.0100.0570.003316.	$78.74	STORMY WINTER WIND BEVERAGE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163342369/147	16-MAR-2016	01.0100.0570.003316.	$115.89	MARTINA MARTINEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163362839/147	04-FEB-2016	01.0100.0570.003316.	$78.74	RALPH MARTINEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163362851/147	05-FEB-2016	01.0100.0570.003316.	$188.74	JOHNNY SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163374537/147	06-FEB-2016	01.0100.0570.003316.	$171.06	JEREMY JASON HUDSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163495002/147	04-FEB-2016	01.0100.0570.003316.	$61.06	JOSEPH BRADLEY MILBURN, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163560360/147	09-FEB-2016	01.0100.0570.003316.	$104.91	DERRICK DERAL LEWIS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163909650/147	18-FEB-2016	01.0100.0570.003316.	$115.89	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164223842/147	22-JAN-2016	01.0100.0570.003316.	$104.91	MATTHEW JAMES HEMKER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164280121/147	26-FEB-2016	01.0100.0570.003316.	$133.57	ASHLEY RENE NICHOLS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164280328/147	25-FEB-2016	01.0100.0570.003316.	$115.89	LACY RENAE TUBERVILLE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164401072/147	24-FEB-2016	01.0100.0570.003316.	$171.06	FRANK B FIELDS, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164422651/147	21-FEB-2016	01.0100.0570.003316.	$171.06	LACY RENAE TUBERVILLE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164477587/147	27-FEB-2016	01.0100.0570.003316.	$133.57	MYRIAH SUE STANE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164478564/147	27-FEB-2016	01.0100.0570.003316.	$133.57	NICHOLAS DAVENPORT-JOHNSON, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	36073	15-MAR-2016	01.0100.0570.003311.	$62.50	WOMEN'S LONG SLEEVE CLASS A SHIRT, KHAKI SIZE: 36 / REGULAR FOR NEW CO TEXANA HOLMES
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	36073	15-MAR-2016	01.0100.0570.003311.	$226.00	MEN'S SHORT SLEEVE CLASS B SHIRT, KHAKI SIZE:16-16 1/2 FOR BAILIFF WESLEY HORD
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	36073	15-MAR-2016	01.0100.0570.003311.	$56.50	MEN'S SHORT SLEEVE CLASS B SHIRT, KHAKI SIZE:17-17 1/2 FOR LIEUTENANT MIKE REYNOLDS
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	36073	15-MAR-2016	01.0100.0570.003311.	$146.90	MEN'S SHORT SLEEVE CLASS B SHIRT, KHAKI SIZE:20-20 1/2 FOR DEPUTY LARRY ALDERSON
0100	0570	COUNTY JAIL	MIRA HEALTHCARE OF TEXAS, PLLC	1P22135661N1	07-JAN-2016	01.0100.0570.003316.	$682.74	ROBERT L MORRISON, JAIL

0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16	15-MAR-2016	01.0100.0570.003311.	$49.00	AUGUST NYLON COACHES JACKET, LINED, NAVY, SIZE 2XL FOR NEW C/O LEE SODIC AND DEPUTY JOANNA SHAW RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16	15-MAR-2016	01.0100.0570.003311.	$21.50	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR ADMIN TECH MELONIA SIMMONS RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) NO STAR PATCH
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16A	15-MAR-2016	01.0100.0570.003311.	$34.00	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, EMBROIDERED, SIZE 8 (SMALL) FOR ADMIN TECH SUSAN HOWELL
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16A	15-MAR-2016	01.0100.0570.003311.	$86.00	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE FOR CRO ERIC MYERS, C/O CHLSEA STEPHENSON, C/O TEXANA HOLMES & C/O JOHN MUMPOWER - RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16A	15-MAR-2016	01.0100.0570.003311.	$21.50	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE SMALL FOR ADMIN TECH SUSAN HOWELL RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), NO STAR PATCH
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16A	15-MAR-2016	01.0100.0570.003311.	$21.50	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE MEDIUM FOR DEPUTY LISA GALVAN-SMITH RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16A	15-MAR-2016	01.0100.0570.003311.	$21.50	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE LARGE FOR BAILIFF VALERIE ADAMS RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY" (1 LINE), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	03/15/16A	15-MAR-2016	01.0100.0570.003311.	$26.50	AUGUSTA NYLON COACHES JACKET, LINED, NAVY SIZE 3XL FOR CRO DUSTIN DENNY RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	826992398001	04-MAR-2016	01.0100.0570.003100.	$18.16	1 1/2 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	826992398001	04-MAR-2016	01.0100.0570.003398.	$22.44	CD/DVD SLEEVES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	826992398001	04-MAR-2016	01.0100.0570.003100.	$12.48	1 INCH VIEW BINDERS
0100	0570	COUNTY JAIL	OFFICE MAX INC	853379	07-MAR-2016	01.0100.0570.003398.	$46.12	DVD-R SPINDLE
0100	0570	COUNTY JAIL	OFFICE MAX INC	859044	18-MAR-2016	01.0100.0570.003100.	$41.50	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	859044	18-MAR-2016	01.0100.0570.003100.	$9.74	DESK/FILE SORTER
0100	0570	COUNTY JAIL	REITPATH	BR724610	03-MAR-2016	01.0100.0570.003316.	$164.00	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR724611	03-MAR-2016	01.0100.0570.003316.	$87.50	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR724612	05-MAR-2016	01.0100.0570.003316.	$55.00	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR724613	06-MAR-2016	01.0100.0570.003316.	$35.00	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	REITPATH	BR724614	07-MAR-2016	01.0100.0570.003316.	$35.00	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24753839	09-MAR-2016	01.0100.0570.003316.	$2,430.76	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84095827	16-JAN-2016	01.0100.0570.003316.	$26,050.37	ROBERT L MORRISON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84123004	03-FEB-2016	01.0100.0570.003316.	$410.41	ROBERT HARRIS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84136598	12-FEB-2016	01.0100.0570.003316.	$208.65	KRYSTAL K WEAVER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84137442	10-FEB-2016	01.0100.0570.003316.	$141.57	JOSEPH B MILBURN, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84139660	11-FEB-2016	01.0100.0570.003316.	$456.56	JESSICA WHITE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84141971	14-FEB-2016	01.0100.0570.003316.	$45.24	KENNETH L MACKEY, JAIL

0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84142745	15-FEB-2016	01.0100.0570.003316.	$1,539.20	RONALD E WARD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84143699	15-FEB-2016	01.0100.0570.003316.	$70.20	JASON I HINES, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84145419	17-FEB-2016	01.0100.0570.003316.	$76.57	MARCUS D RICE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84146045	22-FEB-2016	01.0100.0570.003316.	$156.65	LORRAINE GARRETT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84147831	18-FEB-2016	01.0100.0570.003316.	$620.36	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84150676	21-FEB-2016	01.0100.0570.003316.	$747.11	LACY R TUBERVILLE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84152123	03-FEB-2016	01.0100.0570.003316.	$148.20	AMELIA M MOSER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84152225	22-FEB-2016	01.0100.0570.003316.	$292.50	MATTHEW HEMKER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84154385	25-FEB-2016	01.0100.0570.003316.	$248.04	LORRAINE GARRETT, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84155137	24-FEB-2016	01.0100.0570.003316.	$732.55	FRANK B FIELDS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84155580	25-FEB-2016	01.0100.0570.003316.	$498.94	LACY R TUBERVILLE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84158414	26-FEB-2016	01.0100.0570.003316.	$971.49	ASHELY R NICHOLD, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84158470	27-FEB-2016	01.0100.0570.003316.	$234.39	MYRIAH S STANE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84161395	01-MAR-2016	01.0100.0570.003316.	$652.99	NICHOLAS DAVENPORT JOHNSON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84164274	03-FEB-2016	01.0100.0570.003316.	$176.41	ROBERT R WANDERSEE, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46959334	21-MAR-2016	01.0100.0570.003301.	$44.94	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TODD C HARRIS DDS	MAR 16	01-MAR-2016	01.0100.0570.003317.	$6,666.66	COUNTY DENTIST
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1360836A	25-FEB-2016	01.0100.0570.003316.	$98.12	DESHAWN HENDERSON, JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	15866	09-MAR-2016	01.0100.0570.003307.	$12,000.69	SECOND QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR JANUARY THRU MARCH, 2016***EXPIRES:MARCH 31ST, 2016***
Dept Total							$90,419.95	
0100	0576	JUVENILE SERVICES	Abernathy, Derick J	03/15/16	15-MAR-2016	01.0100.0576.004232.	$424.54	MAR 9-11/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000377399	11-MAR-2016	01.0100.0576.003305.	$1,267.56	PURCHASE QUOTE #UT1000332199-SOCKS/TSHIRTS/BRIEFS FOR DETENTION
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000377399	11-MAR-2016	01.0100.0576.003009.	$203.40	PURCHASE QUOTE #UT1000332199-WASH CLOTHS/TOWELS FOR DETENTION
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15895728	13-MAR-2016	01.0100.0576.004621.	$442.62	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	15895729	13-MAR-2016	01.0100.0576.004621.	$2,382.44	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	DAVIDSON DOCUMENT SOLUTIONS INC	202128	10-MAR-2016	01.0100.0576.004621.	$123.16	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ $0.007 EA-JAN-SEP 2016
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/10/16	18-MAR-2016	01.0100.0576.004106.	$650.00	MAR 3-10/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY, TRIAD, & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/17/16	18-MAR-2016	01.0100.0576.004106.	$520.00	MAR 16-17/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY, TRIAD, & TRINITY, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	827200098001	02-MAR-2016	01.0100.0576.003100.	$10.78	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	827200225001	02-MAR-2016	01.0100.0576.003100.	$92.94	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	827200226001	02-MAR-2016	01.0100.0576.003100.	$10.78	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	827252466001	07-MAR-2016	01.0100.0576.003100.	-$39.99	PO 154941, 3-HOLE-PUNCH, INV#777733872001, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	828043098001	07-MAR-2016	01.0100.0576.003318.	$158.48	PURCHASE GLOVES FOR TRIAD/TRINITY FOR PATDOWNS.**WILL ORDER ONLINE WHEN PO APPROVED**

0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	828965710001	07-MAR-2016	01.0100.0576.003100.	$230.63	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	31318167	04-MAR-2016	01.0100.0576.004350.	$25.00	BLANKET PURCHASE FOR BUSINESS CARDS
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	FEB 16	08-MAR-2016	01.0100.0576.004106.	$410.00	FEB 2-23/16, GROUP SESSIONS, REPORTS, JUV
0100	0576	JUVENILE SERVICES	WEAVER & TIDWELL LLP	10291421	11-MAR-2016	01.0100.0576.004181.	$3,000.00	AUDIT OF FINANCIAL STATEMENTS, ENDED SEP 30 2015, JUV
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	15867	09-MAR-2016	01.0100.0576.003307.	$1,133.26	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16 14RFP00219
Dept Total							$11,045.60	
0100	0581	911 COMMUNICATIONS	ASSOC OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	23681	23-NOV-2015	01.0100.0581.004232.	$204.00	CRISIS NEGOTIATIONS FOR TELECOMMUNICATORS, N ROLLER, J JOYNER, SEP 14/15, 911 COMM
0100	0581	911 COMMUNICATIONS	ASSOC OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	23694	23-NOV-2015	01.0100.0581.004232.	$224.00	CRISIS NEGOTIATIONS FOR TELECOMMUNICATORS, P ONTIVEROS, M DAVIS, SEP 21/15, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15895730	13-MAR-2016	01.0100.0581.004621.	$350.88	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	28105062794	19-MAR-2016	01.0100.0581.004210.	$82.99	MAR 18-APR 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	FIRSTWATCH	FW102303;911 COMM	30-JUN-2015	01.0100.0581.004500.	$2,541.29	Contract Maintenance and Recurring Trigger
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307002951	26-FEB-2016	01.0100.0581.004510.	$100.00	Miscellaneous Cables, Connectors, Hardware
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307002951	26-FEB-2016	01.0100.0581.004510.	$85.98	Cable Cover 4"x6", Gray
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307002951	26-FEB-2016	01.0100.0581.004510.	$720.00	Labor - Onsite
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307002951	26-FEB-2016	01.0100.0581.004510.	$40.00	Trip Charge
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307002951	26-FEB-2016	01.0100.0581.004510.	$12.00	Estimated Shipping from Safecord
0100	0581	911 COMMUNICATIONS	FORD AUDIO-VIDEO SYSTEMS LLC	307002951	26-FEB-2016	01.0100.0581.004510.	$360.00	Labor - Helper
0100	0581	911 COMMUNICATIONS	Hiedeman, Holly L	03/24/16	24-MAR-2016	01.0100.0581.004232.	$140.00	MAR 17-20/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Malgren, Kenneth R	03/14/16	14-MAR-2016	01.0100.0581.004232.	$100.00	FEB 15-17/16, EXP REIM, 911 COMM
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	6021058641	01-MAR-2016	01.0100.0581.004209.	$147.45	FEB 16, 911 COMM
0100	0581	911 COMMUNICATIONS	Nash, Erica M	03/25/16	25-MAR-2016	01.0100.0581.004541.	$15.00	MAR 23-24/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Nash, Erica M	03/25/16	25-MAR-2016	01.0100.0581.004231.	$60.00	MAR 23-24/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	825867795001	24-FEB-2016	01.0100.0581.003100.	$246.68	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$8.30	Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2 X 11", 24lb FSC Certified, Re-Entry Red, Ream of 500 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$8.30	Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2 X 11", 24lb FSC Certified, Planetary Purple, Ream of 500 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$8.91	Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2 X 11", 24lb, FSC Certified, Fireball Fuchsia, Ream of 500 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$10.20	Astrobrights 30% Recycled Cover Stock, 8 1/2 X 11" 65lb, Lunar Blue, Pack of 250 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$15.52	Astrobrights 30% Recycled Cover stock, 8 1/2 X 11", 65lb, Re-Entry Red, Pack of 250 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$146.18	ProClick Pronto P3000 Binding Spines, 5/8", 100-sheet Capacity, Black, Pack of 100
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$7.57	Neenah Astrobrights Color Paper, 8 1/2 X 11", 24lb FSC Certified, Lift-Off Lemon, Ream of 500 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$7.83	Neenah Astrobrights Bright Color Paper, 8 1/2 X 11", 24lb, FSC Certified, Cosmic Orange, Ream of 500 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$89.97	GBC ClearView Presentation Covers, Clear, Round Corners, Standard Weight, 8 3/4 X 11 1/4, Pack of 100

0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$163.47	GBC ProClick Pronto P3000 Binding Spines, 5/16", 40-sheet Capacity, Black, Pack of 100
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$134.39	Western Digital My Passport Ultra External USB 3.0 Portable Hard Drive, 2TB, Blue
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$143.99	WD My Passport Ultra External USB 3.0 Hard Drive with Case, 2TB, Red
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$15.52	Astrobrights Cover Stock, 8 1/2 X 11", 65lb Cosmic Orange, Pack of 250 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763001	25-FEB-2016	01.0100.0581.003100.	$8.50	Neenah Bright White Premium Card Stock, 8 1/2 X 11", 65lb, Pack of 250 Sheets
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826257763002	29-FEB-2016	01.0100.0581.003100.	$134.39	Western Digital My Passport Ultra External USB 3.0 Portable Hard Drive, 2TB, Black
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826758812001	29-FEB-2016	01.0100.0581.003100.	$65.15	Office Supplies
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	827467483001	03-MAR-2016	01.0100.0581.003100.	$63.35	Office Supplies
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$62.50	Plantronics EncorePro Leatherette PLA 80355-01
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$14.22	Plantronics Ear Cushions, 1pr PLA 40709-01
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$134.80	Plantronics Training Y-Cord PLA 27019-03
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$369.00	Encore Pro NC Convertible Headset PLA HW540
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$0.10	PO 160137, PHONE SUPPLEMENTS, 911 COMM
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$79.75	Plantronics In-line Mute PLA 27708-01
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$15.75	Plantronics HW540 Foam Cushion PLA 88817-01
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$2,176.74	Plantronics Dispatch Wireless Adaptor New upgraded version PLA CA12 CD-S
0100	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	31466-IN	24-FEB-2016	01.0100.0581.003003.	$434.25	Encore Pro Monaural NC Headset PLA HW710
0100	0581	911 COMMUNICATIONS	Pogue, Melissa	03/21/16	21-MAR-2016	01.0100.0581.004232.	$285.22	MAR 17-19/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	3233720	01-MAR-2016	01.0100.0581.004705.	$340.00	911 DISPATCHER ASSESSMENT SVCS, FEB 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-100	20-MAR-2016	01.0100.0581.004209.	$11.09	FEB 17-MAR 16/16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	APR 16;911 COMM	24-MAR-2016	01.0100.0581.004210.	$347.88	APR 3-MAY 5/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON	EM21718109-16079	19-MAR-2016	01.0100.0581.004430.	$556.84	MAR 19-APR 18/16, 911 COMM
Dept Total							$11,289.95	
0100	0630	HEALTH DISTRICT	WILLIAMSON CTY & CITIES HEALTH DISTRICT	OCT 15-APR 16	01-APR-2016	01.0100.0630.004704.	$418,890.15	HEALTH DISTRICT CO-OP AGREEMENT
Dept Total							$418,890.15	
0100	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	APR 16H/C	01-APR-2016	01.0100.0635.004720.	$18,819.50	COUNTY MUSEUM AGREEMENT
Dept Total							$18,819.50	
0100	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	MAR 16	01-MAR-2016	01.0100.0640.004703.	$5,250.00	MENTAL HEALTH SERVICES
0100	0640	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAR 16A	01-MAR-2016	01.0100.0640.004967.	$5,625.00	CRISIS CENTER
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR 16RE	01-APR-2016	01.0100.0640.004611.	$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTY OPPORTUNITIES	APR 16SE	01-APR-2016	01.0100.0640.004614.	$2,500.00	SENIOR NUTRITION
Dept Total							$16,208.34	
0100	0645	CHILD WELFARE	A FRESH START TREATMENT CENTER	MAR 16;TM-T	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AGRIPINA VARGAS	MAR 16;JM	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALBERT AND CELIA TREVINO	MAR 16;4	10-MAR-2016	01.0100.0645.003305.	$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALFRED & ELIZABETH MATYSEK	MAR 16;BG	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	AMY PADGETT	MAR 16;H2	10-MAR-2016	01.0100.0645.003305.	$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANNUNCIATION MATERNITY HM	MAR 16;AV	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AURA GALARRAGA	MAR 16;JO	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AUSTIN CHILDRENS SHELTER	MAR 16;SV	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AZLEWAY, INC	MAR 16;JT-L	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AZLEWAY, INC	MAR 16;SC	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BEATRICE ALLEN	MAR 16;B2	10-MAR-2016	01.0100.0645.003305.	$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BETTY HATTON	MAR 16;MW	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & CHRISTINA FORD	MAR 16;JB	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & CHRISTINA FORD	MAR 16;JF	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BILLY & DOLLIE REESE	MAR 16;W3	10-MAR-2016	01.0100.0645.003305.	$750.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BOBBY & CATHERINE HENRY	MAR 16;RC	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN & CATHERINE KING	MAR 16;RBL	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BROOKHAVEN YOUTH RANCH, INC	MAR 16;JC	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	MAR 16;BL	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BURKE FOUNDATION INC	MAR 16;MM-U	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	MAR 16;CA	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARTER'S KIDS RESIDENTIAL TREATMENT CENTER LLC	MAR 16;JB	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTINA ALDERETE	MAR 16;AR	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CURTIS & VERNELL ROBINSON	MAR 16;SG	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	D & S RESIDENTIAL SERVICES, INC	MAR 16;DB	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DENA PENMAN	MAR 16;HP	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DONRELL & ROSE SANDERS	MAR 16;RD	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EVERYDAY LIFE, INC	MAR 16;LR	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HARRY & CAROL DEPINA	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HAVE HAVEN INC	MAR 16;DS	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 16;EH	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 16;EV	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 16;MC	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HELPING HAND HOME FOR CHILDREN	MAR 16;MS	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HENRIETTA TRUSTY	MAR 16;AM	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACOB & AMANDA COFIELD	MAR 16;JT	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & CLAUDIA MCCLENDON	MAR 16;M2	10-MAR-2016	01.0100.0645.003305.	$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMES & MICHELE ELLIS	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFF ELLINWOOD	MAR 16;BW	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JEFFREY & ADRIANA PEEK	MAR 16;LC	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER HERMAN	MAR 16;EH-L	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER LAZAROW	MAR 16;AH	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JESSICA LANDESTRAIT	MAR 16;ZD	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE

0100	0645	CHILD WELFARE	JIMMY & CHERYL SIMPSON	MAR 16;TL	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE & GERRAL GAINES	MAR 16;AU	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN & BENNIE ROSS	MAR 16;JL	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHN & BENNIE ROSS	MAR 16;NL	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JUANITA TORRES	MAR 16;CC	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JULIE ELSEY	MAR 16;MT	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KAREN PRICE	MAR 16;B2	10-MAR-2016	01.0100.0645.003305.	$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH & ESTHER MARTIN	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH & JESSICA MOORE	MAR 16;LB	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KENNETH & JESSICA MOORE	MAR 16;NM	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAMONDA RANDALL	MAR 16;C2	10-MAR-2016	01.0100.0645.003305.	$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LESLIE RIGGINS	MAR 16;JM	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LIFEWORKS	MAR 16;BE	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORENZO & VIRGIE RODRIGUEZ	MAR 16;IP	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LOUANN WILLIAMS	MAR 16;AR	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MADELINE BAILEY	MAR 16;LD	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MISSION ROAD DEVELOPMENTAL CENTER	MAR 16;DA	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OSCAR & REBECCA RIVERA	MAR 16;LA	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PRAIRIE HARBOR LLC	MAR 16;SW	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROGER & SUSAN BUTTERWICK	MAR 16;BB	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUBY J DOVE	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL & ADRIANE SPARKS	MAR 16;MW	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL RIVERA & LARA NIXON	MAR 16;ST	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 16;MK	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SETTLEMENT HOME	MAR 16;MM	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERREE GARVIN	MAR 16;GW	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & LISA HANUSCIN	MAR 16;KH	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEVE & ROSEMARY VILLANUEVA	MAR 16;S3	10-MAR-2016	01.0100.0645.003305.	$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS & KAREN KOPETIC	MAR 16;EW	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THOMAS DIXON	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY & COURTNEY OUSLEY	MAR 16;GA	10-MAR-2016	01.0100.0645.003305.	$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY & COURTNEY OUSLEY	MAR 16;NA	10-MAR-2016	01.0100.0645.003305.	$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRACY LEWIS	MAR 16;JS	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	UNITY CHILDREN'S HOME, INC	MAR 16;CP	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	VELMA VELA	MAR 16;F2	10-MAR-2016	01.0100.0645.003305.	$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WAYNE & HOLLY LATHAM	MAR 16;HW	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILBUR AND JUDY NESMITH	MAR 16;JN	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM & SHIRLEY MATTHEWS	MAR 16;FF	10-MAR-2016	01.0100.0645.003305.	$250.00	CLOTHING-CHILD WELFARE
Dept Total							$21,550.00	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	15895564	13-MAR-2016	01.0100.0665.004621.	$619.83	Canon Copier Lease Model #IRC5250; 12x$619.83; Base of $302.67 plus $72.59 for 15,000 black copies and $244.57 for 6,000 color copies

0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	03/01/16A	01-MAR-2016	01.0100.0665.004231.	$126.90	FEB 26-29/16, EXP REIMB, EXT SVC
Dept Total							$746.73	
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	532014	16-FEB-2016	01.0100.1000.004510.	$659.05	Z99-070 CORE-Z99-070 CHARGE B92, TO BE REFUNDED AFTER RETURN OF OLD UNIT
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	532014	16-FEB-2016	01.0100.1000.004510.	$3,452.05	B92-893 - 06ET275360 COMPRESSOR
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	532014	16-FEB-2016	01.0100.1000.004510.	$175.00	FREIGHT
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	532014	16-FEB-2016	01.0100.1000.004510.	$1,050.00	5 YEAR EXTENDED WARRANTY
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	532388	19-FEB-2016	01.0100.1000.004510.	$2,715.10	PO 159992, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	533591	04-MAR-2016	01.0100.1000.004510.	-$659.05	PO 159992, WARRANTY RETURN, REF INV #532014, CTHSE
0100	1000	WM CO COURTHOUSE	JOHNSTONE SUPPLY	534005	10-MAR-2016	01.0100.1000.004510.	-$3,519.93	PO 159992, WARRANTY RETURN, CTHSE
Dept Total							$3,872.22	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	MAR 16/996	19-MAR-2016	01.0100.1003.004430.	$154.08	FEB 12-MAR 11/16, TAY HEALTH
Dept Total							$154.08	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAR 16/82704	16-MAR-2016	01.0100.1005.004430.	$65.22	FEB 17-MAR 16/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5520678-2161-1	22-MAR-2016	01.0100.1005.004430.	$614.94	APR 16, RR ANX A
Dept Total							$680.16	
0100	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAR 16/83960	16-MAR-2016	01.0100.1006.004430.	$83.80	FEB 17-MAR 16/16, RR ANX B
Dept Total							$83.80	
0100	1008	SHERIFF ADMIN/JAIL	ELLIOTT ELECTRIC SUPPLY	136-01636-01	17-FEB-2016	01.0100.1008.004510.	$66.00	PO 158496, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ELLIOTT ELECTRIC SUPPLY	136-02045-02	23-FEB-2016	01.0100.1008.004510.	$53.54	PO 158496, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FAIRWAY SUPPLY INC	CM12437	27-JAN-2016	01.0100.1008.004510.	-$97.28	PO 158503, DUPLICATE PAYMENT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9049144463	09-MAR-2016	01.0100.1008.004510.	$237.39	PO 159695, PARTS, JAIL
Dept Total							$259.65	
0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	36296467	29-FEB-2016	01.0100.1009.004510.	$26,675.00	TRANE RTAC1704 COMPRESSOR FOR CJC.
Dept Total							$26,675.00	
0100	1011	LOTT BUILDING	SHERWIN WILLIAMS	7458-6	11-MAR-2016	01.0100.1011.004510.	$281.55	PO 159691, PAINT, LOTT
Dept Total							$281.55	
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	4940155-00	14-MAR-2016	01.0100.1026.004510.	$92.95	PO 158998, PARTS, CENT MANT
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	4940161-01	15-MAR-2016	01.0100.1026.004510.	$184.37	PO 158998, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	4940210-00	15-MAR-2016	01.0100.1026.004510.	-$70.00	PO 158998, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	4940221-00	15-MAR-2016	01.0100.1026.004510.	$99.17	PO 158998, PARTS, CENT MAINT
Dept Total							$306.49	
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 16/273502	24-MAR-2016	01.0100.1032.004430.	$250.50	FEB 11-MAR 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 16/399410	24-MAR-2016	01.0100.1032.004430.	$234.48	FEB 11-MAR 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5520679-2161-9	22-MAR-2016	01.0100.1032.004430.	$594.86	APR 16, CP ANX
Dept Total							$1,079.84	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	MAR 16/14214	19-MAR-2016	01.0100.1033.004430.	$376.81	FEB 12-MAR 11/16, TAY ANX
Dept Total							$376.81	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	MAR 16/989230	15-MAR-2016	01.0100.1037.004430.	$113.37	FEB 1-MAR 2/16, EMS#23
Dept Total							$113.37	
0100	1042	GRANGER FACILITY-CTTC	GRAINGER	9053139193	14-MAR-2016	01.0100.1042.004510.	$166.80	PO 159695, PARTS, GRANGER
Dept Total							$166.80	

0100	1045	JUVENILE FACILITY	ELLIOTT ELECTRIC SUPPLY	136-02828-01	17-FEB-2016	01.0100.1045.004510.	$35.68	PO 158496, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	3365211	15-MAR-2016	01.0100.1045.004510.	$21.90	PO 159964, PARTS, JUV JUST
Dept Total							$57.58	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	MAR 16/2499	19-MAR-2016	01.0100.1048.004430.	$274.62	FEB 12-MAR 11/16, JP#4
Dept Total							$274.62	
0100	1062	HUTTO ANNEX	AMERICAN IRRIGATION REPAIR	21560	09-MAR-2016	01.0100.1062.004810.	$122.02	PO 158435, SPRINKLER REPAIR, HUTTO ANX
Dept Total							$122.02	
0100	1066	JESTER ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5520680-2161-7	22-MAR-2016	01.0100.1066.004430.	$154.03	APR 16, JESTER ANX
Dept Total							$154.03	
0100	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 16/2866	18-MAR-2016	01.0100.1067.004430.	$42.28	FEB 10-MAR 10/16, EMS#12
Dept Total							$42.28	
0100	1070	HWY 29 HOUSE	INSCO DISTRIBUTING INC	8514110	15-MAR-2016	01.0100.1070.004510.	$88.89	PO 159062, PARTS, HWY 29
Dept Total							$88.89	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	12876467	15-OCT-2015	01.0100.1071.004510.	$4,777.70	PO 158996, SVC TRIP, OCT 15/15, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	13301675	08-MAR-2016	01.0100.1071.004510.	$2,681.10	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	13301675	08-MAR-2016	01.0100.1071.004510.	$0.00	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	13302755	08-MAR-2016	01.0100.1071.004510.	-$4,777.70	PO 158996, CREDIT & REBILL FOR CORRECT PART, ESOC
Dept Total							$2,681.10	
0100	2007	PATROL DIVISION	ADAMSON INDUSTRIES CORP	131418	07-MAR-2016	01.0100.2007.003002.	$499.00	25 Person First-Aid Kit; See Quote 18551. SO Contact: Paul Swisher 512-943-3373 or pswisher@wilco.org. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ADAMSON INDUSTRIES CORP	131418	07-MAR-2016	01.0100.2007.003002.	$40.00	Freight-See Quote 18551.
0100	2007	PATROL DIVISION	AUSTIN AMERICAN STATESMAN	G36947	09-MAR-2016	01.0100.2007.004310.	$247.75	ABANDONED VEHICLE, SHF
0100	2007	PATROL DIVISION	Bartz, Belinda F	03/21/16	21-MAR-2016	01.0100.2007.004232.	$140.00	MAR 13-16/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15895754	13-MAR-2016	01.0100.2007.004621.	$208.15	2nd Quarter Blanket-Jan/Feb/March 2016 CIT Canon IR ADV 4235 ($208.15x3mo=$624.45) Contract #DIR-SDD-1662. Serv for 4,000 copies per mo 4,001+@$0.010 ea. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15896203	13-MAR-2016	01.0100.2007.004621.	$105.53	2nd Quarter Blanket-Jan/Feb/March 2016 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo==$316.59) Serv for 2,000 copies per month 2,001+@$0.0105 ea CP/downstairs S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15896203	13-MAR-2016	01.0100.2007.004621.	$105.53	2nd Quarter Blanket-Jan/Feb/March 2016 Canon IR ADV 500IF cass mod-AA1 cab type L. ($105.53 x 3 mo=$316.59) Serv for 2,000 copies/prints per mo; 2,001+@$0.0105 each) CP/upstairs. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	15896203	13-MAR-2016	01.0100.2007.004621.	$105.53	PO 159379, CP UP & DOWN, FLEET, MAR 16 ,SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	19982	24-JUN-2015	01.0100.2007.004715.	$215.00	C#2015-06-00987, 03 MITSUBISHI ECLIPSE, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21117	17-MAR-2016	01.0100.2007.004715.	$250.00	C#2016-03-00756, 07 LEXUS RX350, BLUE, SHF

0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21260	12-MAR-2016	01.0100.2007.004715.	$110.00	C#2016-03-00517, 05 JEEP CHEROKEE, TAN, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21263	13-MAR-2016	01.0100.2007.004715.	$125.00	C#2016-03-00553, 10 LEXUS 15250, RED, SHF
0100	2007	PATROL DIVISION	G4 SPATIAL TECHNOLOGIES LLC	57286	15-MAR-2016	01.0100.2007.003008.	$267.80	26' SK Digital Meas. Pole, inches SOKKIA PN: 807376; See Quote: 0000002875. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	564807	19-FEB-2016	01.0100.2007.003311.	$26.78	511 Packable Jacket Plain Black 3XL J. Brantley Item # 511-48035-019-3XL
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	564807	19-FEB-2016	01.0100.2007.003311.	$126.00	511 Custom Embroidery Text: W.C.S.O. CRISIS NEGOTIATIONS TEAM Item # 511-EMB-WILCO-CNT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	564807	19-FEB-2016	01.0100.2007.003311.	$116.25	511 Packable Jacket Plain Black large. R. Gremillion, R. Leboeuf, J. Danford, P. Bogan Item # 511-48035-019-L
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	564807	19-FEB-2016	01.0100.2007.003311.	$162.75	511 Packable Jacket Plain Black, XL F. Saenz, T. Brogden, B. Pentecost, S. Wilson, H. Stifflemire, D. Lowthorp, M. Klier, E. Harrington. Item # 511-48035-019-XL
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	564807	19-FEB-2016	01.0100.2007.003311.	$23.25	511 Packable Rain Jacket Plain Black, Small. C. Daley Item # 511-48035-019-S
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	564807	19-FEB-2016	01.0100.2007.003311.	$93.00	511 Packable Rain Jacket Plain Black XXL J. Carmona, J. Waring, S. Cox, A. Turner, Item # 511-48035-019-2XL
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	567230	19-FEB-2016	01.0100.2007.003311.	$86.30	FECH-VTX4030BKP-L FECH SIZE LARGE FEMALE BLACK POLO LONG SLEEVE
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;AIR	10-MAR-2016	01.0100.2007.004232.	$543.20	AMERICAN AIR, MAY 22-28/16, RT TO ATLANTA, SM, TRAINING, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	MAR 16;AIR	10-MAR-2016	01.0100.2007.004232.	$543.20	AMERICAN AIR, MAY 22-28/16, RT TO ATLANTA, BB, TRAINING, SHF
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	237493-IN	04-MAR-2016	01.0100.2007.005700.	$0.00	Camera, rear seat, IR kit. No integrated microphone; see Quote #204073653. SO Contact: Lt. Russell Travis 512-943-1347. HGAC Contract No. EF04-15. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	237493-IN	04-MAR-2016	01.0100.2007.005700.	$97,125.00	Assembly, Flashback HD Digital Video System; see Quote #204073653. SO Contact: Lt. Russell Travis 512-943-1347. HGAC Contract No. EF04-15. S. Hall/J. David/Patrol 512-943-5270

0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	237493-IN	04-MAR-2016	01.0100.2007.005700.	$3,950.10	Collision Sensor: Triggers Flashback DVR into Record Mode in the event of a collision; see Quote #204073653. SO Contact: Lt. Russell Travis 512-943-1347. HGAC Contract #EF04-15. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	237493-IN	04-MAR-2016	01.0100.2007.005700.	$1,050.00	Drop Ship to: Cap Fleet Upfitters, Attn: Wayne Jacobs, 4715 S. General Bruce Dr., Temple, TX 76502. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	35195	03-MAR-2016	01.0100.2007.003311.	$899.50	BLAUER SKULL CAP, DARK NAVY, ONE SIZE FITS ALL WITH WILCO SO SMALL DEPT PATCH ON FRONT, CENTERED
0100	2007	PATROL DIVISION	Mezayek, Ekram S	03/10/16	10-MAR-2016	01.0100.2007.004232.	$140.00	MAR 6-9/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	OMG NATIONAL	N1027919	02-MAR-2016	01.0100.2007.004052.	$24.00	Processing Fee (Shipping); See Quote N1027919.
0100	2007	PATROL DIVISION	OMG NATIONAL	N1027919	02-MAR-2016	01.0100.2007.004052.	$292.00	Stickers; See Quote N1027919. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	246053-IN	14-MAR-2016	01.0100.2007.003008.	$41.65	MME200L MICROMAX NS COVERALLS, ZIPPER
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	246053-IN	14-MAR-2016	01.0100.2007.003008.	$12.50	SHIPPING AND HANDLING
0100	2007	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	246053-IN	14-MAR-2016	01.0100.2007.003008.	$41.65	MME200XL MICROMAX NS COVERALLS, ZIPPER
0100	2007	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	APR 16;SHF	24-MAR-2016	01.0100.2007.004623.	$54.60	Blanket for Suddenlink Communications for FY 2015/2016 ($53.51 x 11=$588.61). S. Hall/M. Gleason/Patrol 512-943-5270.
0100	2007	PATROL DIVISION	TREMONT HOUSE	APR 16;SHF/4	14-JAN-2016	01.0100.2007.004232.	$1,596.20	APR 18-22/16, FOR LT BELINDA BARTZ, SGT STACY PRIOR, SGT SCOTT MOUNT & MICHELE FREI, SHF
0100	2007	PATROL DIVISION	ULINE	75170055	09-MAR-2016	01.0100.2007.003008.	$510.00	18" Reflective Cones - Orange; See Quote: 0079353489. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ULINE	75170055	09-MAR-2016	01.0100.2007.003008.	$45.09	Shipping via UPS Ground - Ship to Attn: Paul Swisher at 3151 S. E. Inner Loop, Georgetown, TX.
Dept Total							$109,922.31	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Boring, Janet C	03/14/16	14-MAR-2016	01.0100.2008.004232.	$220.00	MAR 6-11/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	822726575001	29-FEB-2016	01.0100.2008.003100.	$63.30	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	828091545001	07-MAR-2016	01.0100.2008.003100.	$246.93	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	FEB 8/16;YM	08-FEB-2016	01.0100.2008.003530.	$595.00	COST CENTER, FEB 8/16, YM , SHF

0100	2008	CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	APR 16;SHF	24-MAR-2016	01.0100.2008.004210.	$74.95	Blanket PR Suddenlink Communications for internet undercover computer Dedicated secure internet for forensic computer ($75.00/mo x11 mo = $825.00) MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Smith, Jennifer M	03/14/16	14-MAR-2016	01.0100.2008.004232.	$220.00	MAR 6-11/16, EXP REIMB, SHF
Dept Total							$1,420.18	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	15895731	13-MAR-2016	01.0100.2009.004621.	$65.89	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - $65.89 month x 12 = $790.68 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	15895735	13-MAR-2016	01.0100.2009.004621.	$59.96	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) $58.15 per mo x 12 = $697.80 DIR-SDD 1662 PBraun/FThomas/512-943/1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-354-53795	17-MAR-2016	01.0100.2009.004212.	$5.17	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-354-53796	17-MAR-2016	01.0100.2009.004212.	$46.06	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	11-JJ	21-MAR-2016	01.0100.2009.004100.	$398.42	Blanket -Transcription services for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 16/4711	18-MAR-2016	01.0100.2009.004511.	$33.71	FEB 10-MAR 10/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64509521	13-MAR-2016	01.0100.2009.004621.	$228.25	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) $228.25 per month x 12 = $2739.00 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	35980	14-MAR-2016	01.0100.2009.003311.	$1,756.00	Body Armor for J. Seely & J. Combs: Alpha Elite AXIIIA 2 Vision Tan Carrier with Thorshield. On BuyBoard: 432-13. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	828091545001	07-MAR-2016	01.0100.2009.003100.	$45.80	Blanket PR for Office Supplies MJohnson / PHughey 512.943.1313

0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH142715	07-MAR-2016	01.0100.2009.004621.	$137.18	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. $137.18/mo Includes: delivery, installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155 Pbraun/EThomas
Dept Total							$2,776.44	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000056	16-MAR-2016	01.0100.3001.003306.	$1,516.28	PO 158509, MAR 16/16, MEALS, JUV
Dept Total							$1,516.28	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000056	16-MAR-2016	01.0100.3002.003306.	$3,113.32	PO 158509, MAR 16/16, MEALS, JUV
Dept Total							$3,113.32	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000056	16-MAR-2016	01.0100.3003.003306.	$1,487.30	PO 158509, MAR 16/16, MEALS, JUV
Dept Total							$1,487.30	
0100	3101	BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 16;12853	18-MAR-2016	01.0100.3101.004430.	$191.78	FEB 10-MAR 10/16, BSP
Dept Total							$191.78	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;36811	16-MAR-2016	01.0100.3102.004430.	$77.13	FEB 10-MAR 12/16, CP
Dept Total							$77.13	
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	587107	11-MAR-2016	01.0100.3103.004542.	$4,230.00	BUY B0ARD # 413-12 ; PAINT FOR LINING SPORTING FIELDS (SOCCER, LACROSSE, FOOTBALL, SOFTBALL). THIS IS A SPECIAL PAINT THAT CAN BE USED ON THE GRASS. BRITE STRIPE WHITE, 5 GALLON, ORDERING 90.
Dept Total							$4,230.00	
0100	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 16;3575	18-MAR-2016	01.0100.3104.004430.	$41.34	FEB 10-MAR 10/16, BLP
Dept Total							$41.34	
0200	0210	UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	9129	26-FEB-2016	01.0200.0210.004100.	$741.50	SUPPLEMENTAL 1 WA 2-GATTIS SCHOOL RD., BETHPAGE DR., & WINTERFIELD DR. WORK AUTHORIZATION NO. 2 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	114051	01-FEB-2016	01.0200.0210.003552.	$1,197.00	CLASS A 3000 PSI BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	114136	10-FEB-2016	01.0200.0210.003552.	$598.50	CLASS A 3000 PSI BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	114396	05-FEB-2016	01.0200.0210.003552.	$641.25	CLASS A 3000 PSI BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	34667	29-FEB-2016	01.0200.0210.003550.	$19,665.00	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$3,616.92	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR AIRPORT RD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$1,561.96	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SPRING VALLEY RD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$23.60	NEW REFL PAV MRKR TY I-C BID ITEM 29

0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$2,564.96	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR E. SEQUOIA TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$126.00	RETRACE REFL PAV MRK (W) 12"(SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$3,760.40	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR W. SEQUOIA TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$70.00	RETRACE REFL PAV MRK (W) 8"(SLD) BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$376.50	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$2,985.40	NEW REFL PAV MRKR TY II-A-A BID ITEM 30
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$63.00	RETRACE REFL PAV MRK (W) 12"(SLD) BID ITEM #10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$7,257.64	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM #1 TY I (THERMO, 90 MIL) FOR CR 262 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$4,188.80	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR SERANADA DR. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$125.00	NEW REFL PAV MRK (W) (WORD) BID ITEM 23 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$80.00	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$192.50	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$4,859.96	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR JIM HOGG RD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$11,737.82	RETRACE REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$1,681.64	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR RED BUD LN PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-1	29-FEB-2016	01.0200.0210.003542.	$7,378.00	RETRACE REFL PAV MRK (W) 4" (SLD) BID ITEM #3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401434929	16-MAR-2016	01.0200.0210.003597.	$10,521.61	HFRS-2 BID ITEM 1 FOR CR 422 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062757202	10-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	1062757203	10-MAR-2016	01.0200.0210.003318.	$32.98	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062761393	17-MAR-2016	01.0200.0210.003311.	$150.99	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062761393	17-MAR-2016	01.0200.0210.003311.	$263.49	BLANKET FOR UNIFORM RENTAL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062761394	17-MAR-2016	01.0200.0210.003318.	$32.98	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9047295341	08-MAR-2016	01.0200.0210.003102.	$237.50	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 3XL TXMAS: 2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9047295341	08-MAR-2016	01.0200.0210.003102.	$617.76	TILLMAN LEATHER MECHANICS GLOVES L

0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9047295341	08-MAR-2016	01.0200.0210.003102.	$260.00	EAR ULTRAFIT PLUS CORDED EAR PLUGS PK 100
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9053231347	14-MAR-2016	01.0200.0210.003001.	$62.30	DUAL FOOT SRVC GAUGE, 10 TO 150 PSI, 12 IN.
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9053231347	14-MAR-2016	01.0200.0210.003001.	$167.92	DRAIN SPADE, 30 IN., HANDLE, 6 IN. BLADE
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9053231347	14-MAR-2016	01.0200.0210.003001.	$29.50	PRY BARS, 31 IN. L, 1- 1/2 IN. W, BLACK
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9053231347	14-MAR-2016	01.0200.0210.003001.	$44.50	AIR GUN DUAL FOOT CHUNK, 1/4 IN FNPT
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9053231347	14-MAR-2016	01.0200.0210.003001.	$21.50	PRY BARS, 25 IN. L, 1- 1/2 IN. W, BLACK
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	66648	08-MAR-2016	01.0200.0210.003551.	$3,177.67	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	INDUSTRIAL ASPHALT LLC	66648	08-MAR-2016	01.0200.0210.003551.	$0.03	PO 159849, FLEXIBLE BASE, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	82944	17-MAR-2016	01.0200.0210.003110.	$316.80	BLANKET FOR ICE FY2016
0200	0210	UNIFIED ROAD SYSTEM	Jennings, Patrick C	03/15/16	15-MAR-2016	01.0200.0210.004999.	$75.30	MAR 15/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	Jones-Meyer, Stephen N	03/14/16	14-MAR-2016	01.0200.0210.004232.	$15.00	MAR 8-11/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	828824228001	10-MAR-2016	01.0200.0210.003100.	$60.67	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2016.02	29-FEB-2016	01.0200.0210.004100.	$2,670.00	WC.413, PROF SVCS, JAN 27-FEB 29/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	ROUND ROCK WELDING SUPPLY	1535198	16-MAR-2016	01.0200.0210.004543.	$61.93	BLANKET FOR OXYGEN & ACETYLENE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31342984	17-MAR-2016	01.0200.0210.003120.	$154.00	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31344904	18-MAR-2016	01.0200.0210.004350.	$40.00	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	39688	29-FEB-2016	01.0200.0210.004100.	$1,320.00	MID#1027.1203, JAN 27-FEB 23/16, PROF SVCS, GENERAL, R&B
0200	0210	UNIFIED ROAD SYSTEM	Stolte, Donald C	03/15/16	15-MAR-2016	01.0200.0210.004999.	$75.30	MAR 15/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER PLLC	138200	16-FEB-2016	01.0200.0210.004705.	$39.00	DRUG TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	WAPCO DISTRIBUTION LLC	20160154	19-FEB-2016	01.0200.0210.005003.	$85.04	PO 159828, COMHUB AND CHARGING CASE, HEADSETS, R&B
0200	0210	UNIFIED ROAD SYSTEM	WAPCO DISTRIBUTION LLC	20160154	19-FEB-2016	01.0200.0210.005003.	$10,583.50	10 USER COMHUB GEN 3 AND CHARGING CASE SERVICES: DEDUCT 2 HEADSETS FOR A TOTAL OF 8 POSITIONS QUOTE# 20161007 PLEASE EMAIL THIS INVOICE TO RBACCOUTING@WILCO.ORG
Dept Total							$107,027.98	
0350	0680	LAW LIBRARY	WEST GROUP	6106806776	10-MAR-2016	01.0350.0680.003030.	$672.00	BOOKS FOR LAW LIBRARY
Dept Total							$672.00	
0355	0355	COURT REPORTER SERVICE	CARISSA CROCKER	340	15-FEB-2016	01.0355.0355.004135.	$250.00	FEB 9/16, CC#3
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2016-10-1	09-MAR-2016	01.0355.0355.004135.	$776.00	MAR 8-9/16, FULL DAY SUB, 395TH
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	03/02/16	02-MAR-2016	01.0355.0355.004135.	$1,164.00	FEB 29-MAR 2/16, FULL DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/17/16;368TH	17-MAR-2016	01.0355.0355.004135.	$1,373.00	MAR 11/16, HALF DAY, MAR 14-16/16, FULL DAYS, C#15-2871-K368, COURT REPORTER, 368TH
Dept Total							$3,563.00	
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M116835	04-MAR-2016	01.0360.0360.005751.	$950.00	3' PARCEL COLLECTOR EXIT TABLE
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M116835	04-MAR-2016	01.0360.0360.005751.	$700.00	SHIPPING
0360	0360	COURTHOUSE SECURITY	AUTOCLEAR LLC	M116835	04-MAR-2016	01.0360.0360.005751.	$26,170.00	AUTOCLEAR 7555 X-RAY INSPECTION MACHINE WITH TRADE-IN ALLOWANCE AND ITEMS REFERENCED PER QUOTE #030215R2
Dept Total							$27,820.00	

0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	03/15/16	15-MAR-2016	01.0367.0367.004231.	$12.42	MAR 2 & 9/16, EXP REIMB, JP#3
Dept Total							$12.42	
0372	0451	J.P. PRECINCT 1	SOUTHERN COMPUTER WAREHOUSE	325591	03-MAR-2016	01.0372.0451.003010.	$1,659.90	Document scanner
Dept Total							$1,659.90	
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31318779	05-MAR-2016	01.0372.0452.003100.	$120.00	HP 42A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31318779	05-MAR-2016	01.0372.0452.003100.	$270.00	HP 847A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31318779	05-MAR-2016	01.0372.0452.003100.	$180.00	HP 90A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31318779	05-MAR-2016	01.0372.0452.003100.	$130.00	DELL 5530
Dept Total							$700.00	
0372	0454	J.P. PRECINCT 4	VERIZON WIRELESS	9761937232	10-MAR-2016	01.0372.0454.004210.	$37.99	FEB 11-MAR 10/16, JP#4
Dept Total							$37.99	
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	11/01/15	01-NOV-2015	01.0375.0375.001150.	$25.00	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	GARY L MOORE	11/03/15	03-NOV-2015	01.0375.0375.001150.	$30.00	ELECTION WORKERS SVC CONTRACT
0375	0375	ELECTION SVS CONTRACT	JENNIFER WILLIAMS	03/17/16	17-MAR-2016	01.0375.0375.001150.	$156.00	MAR 1-7/16, ELEC WORKER, ELEC
Dept Total							$211.00	
0377	0377	ELECTION CHAPTER 19	JENNIFER WILLIAMS	03/24/16	24-MAR-2016	01.0377.0377.001107.	$174.00	MAR 16-22/16, ELEC WORKER, ELEC
0377	0377	ELECTION CHAPTER 19	VICTORIA EASTES	03/24/16	24-MAR-2016	01.0377.0377.001107.	$96.00	MAR 16-21/16, ELEC WORKER, ELEC
0377	0377	ELECTION CHAPTER 19	VOTEC CORPORATION	11983	01-OCT-2015	01.0377.0377.003011.	$28,800.00	VOTESAFE SUPPORT FIELD SYSTEM SOFTWARE SUPPORT (FY16) PERIOD: 10/01/15 THRU 09/30/16 PLEASE HOLD PO FOR ELECTIONS DEPT.
Dept Total							$29,070.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	EICHMAN SOFTWARE CONSULTANTS	NBR WILL20160303	03-MAR-2016	01.0385.0385.004100.	$9,500.00	RFP PROJECT PHASE III, C/CLK
Dept Total							$9,500.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701484471	29-FEB-2016	01.0390.0390.004100.	$76.00	Paper Shredding Service
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51204	05-NOV-2015	01.0390.0390.004100.	$130.00	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00 PBraun/FThomas/512-943-1312
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51581	19-JAN-2016	01.0390.0390.004100.	$130.00	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00 PBraun/FThomas/512-943-1312

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51582	05-FEB-2016	01.0390.0390.004100.	$130.00	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00 PBraun/FThomas/512-943-1312
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	51583	03-MAR-2016	01.0390.0390.004100.	$130.00	Blanket Order for shredding @ Sheriff's Office and Lott Training Center Nov, 2015 -March, 2016 $224.00 per month x 6 = $1344.00 (Sheriff's Office) $40.00 per month x 6 = $240.00 PBraun/FThomas/512-943-1312
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9409758629	09-MAR-2016	01.0390.0390.004100.	$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9409778681	10-MAR-2016	01.0390.0390.004100.	$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							$681.20	
0410	0411	SO-JUSTICE	FEED STORE	35177	21-MAR-2016	01.0410.0411.003104.	$42.24	K-9 DOG FOOD 2ND QUARTER BLANKET
Dept Total							$42.24	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	316GS	04-MAR-2016	01.0503.0505.004146.	$2,103.15	FEB 16, STATIONARY GUARD HOURS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	316MD	01-MAR-2016	01.0503.0505.004146.	$1,341,707.50	FEB 16, ACTUAL MANDAYS, ICE
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	316MR	04-MAR-2016	01.0503.0505.004146.	$442.96	FEB 16, MILEAGE REIMB, MEDICAL & NON MEDICAL GUARD, ICE
Dept Total							$1,344,253.61	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	1603016N	21-MAR-2016	01.0507.0507.004430.	$343.06	FEB 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	APR 16F/7	01-APR-2016	01.0507.0507.004610.	$1,689.25	FLORENCE TOWER LEASE
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78334636	04-MAR-2016	01.0507.0507.004500.	$2,142.57	CONTRACT#S00001018218 SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78334636	04-MAR-2016	01.0507.0507.004500.	$53,266.09	CONTRACT#S00001018227 SERVICES AGREEMENT RCS TOWERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/21764	12-MAR-2016	01.0507.0507.004430.	$456.88	FEB 7-MAR 10/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/38778	09-MAR-2016	01.0507.0507.004430.	$318.36	FEB 4-MAR 6/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/41716	09-MAR-2016	01.0507.0507.004430.	$436.64	FEB 4-MAR 6/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/4470	15-MAR-2016	01.0507.0507.004430.	$358.73	FEB 9-MAR 11/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/67065	12-MAR-2016	01.0507.0507.004430.	$418.58	FEB 8-MAR 10/16, WC RADIO
Dept Total							$59,430.16	
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225185482	09-MAR-2016	01.0545.0545.004968.	$26.89	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225185483	09-MAR-2016	01.0545.0545.004968.	$146.16	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	03/01/16;ZOE	01-MAR-2016	01.0545.0545.004100.	$15.00	PET ID#A30937974, SOPHIA/ZOE, (OWNER) LYNN WRIGHT, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6984362-000	07-MAR-2016	01.0545.0545.004975.	$50.90	RIMADYL, 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6984362-000	07-MAR-2016	01.0545.0545.004975.	$32.12	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6984362-000	07-MAR-2016	01.0545.0545.003200.	$23.55	ISOTHESIA 193.33161.3

0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	6987472-050	08-MAR-2016	01.0545.0545.003200.	$212.40	MORPHINE SULFATE, 25MG/ML, 191.53260.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2351220	08-MAR-2016	01.0545.0545.004975.	-$2.34	PO 160242, TABS, VETRAP CLRPK, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2351220	08-MAR-2016	01.0545.0545.004975.	$24.19	VET WRAP, 2 INCHES, 16652145
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2351220	08-MAR-2016	01.0545.0545.004975.	$2.60	BENAZEPRIL HCL, 5MG, 21230517
Dept Total							$531.47	
0572	0572	ADULT PROBATION	COMMUNICATION BY HAND LLC	160321WMS	21-MAR-2016	11.0572.0572.004100.	$106.00	FEB 16/16, INTERP SVCS, A/PROB
0572	0572	ADULT PROBATION	CORRECTIONS SOFTWARE SOLUTIONS LP	APR 16CS	01-APR-2016	11.0572.0572.004100.	$4,743.00	CORRECTIONS SOFTWARE CORP
0572	0572	ADULT PROBATION	KYOCERA DOCUMENT SOLUTIONS AME	64537816	20-MAR-2016	11.0572.0572.004400.	$166.43	S#NLS2900457, APR 16, A/PROB
0572	0572	ADULT PROBATION	KYOCERA DOCUMENT SOLUTIONS AME	64537817	20-MAR-2016	11.0572.0572.004400.	$213.23	APR 16, A/PROB
0572	0572	ADULT PROBATION	KYOCERA DOCUMENT SOLUTIONS AME	64541228	20-MAR-2016	11.0572.0572.004400.	$213.23	S#NLS1Y00273, APR 16, A/PROB
0572	0572	ADULT PROBATION	KYOCERA DOCUMENT SOLUTIONS AME	64544642	20-MAR-2016	11.0572.0572.004400.	$213.23	S#NLS2800436, APR 16, A/PROB
0572	0572	ADULT PROBATION	KYOCERA DOCUMENT SOLUTIONS AME	64548061	20-MAR-2016	11.0572.0572.004400.	$174.23	S#NLS2900460, APR 16, A/PROB
0572	0572	ADULT PROBATION	LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	97471451	15-MAR-2016	11.0572.0572.004100.	$454.00	PROF SVCS RENDERED THROUGH FEB 29/16, A/PROB
0572	0572	ADULT PROBATION	OFFICE DEPOT, INC	830262823001	23-MAR-2016	11.0572.0572.003000.	$113.89	OFC SUP, A/PROB
0572	0572	ADULT PROBATION	REALLINX INC	315160101	20-MAR-2016	11.0572.0572.004430.	$452.60	APR 16 T1 CIRCUIT, A/PROB
0572	0572	ADULT PROBATION	REDWOOD TOXICOLOGY LABORATORY, INC	547669	02-MAR-2016	11.0572.0572.003000.	$6,800.00	ICUP 6 (6000), A/PROB
0572	0572	ADULT PROBATION	Rebeles, Kathryn V	3/28/16	28-MAR-2016	11.0572.0572.004231.	$12.42	MAR 12/16, EXP REIMB, A/PROB
0572	0572	ADULT PROBATION	Salazar, Jr, Mario J	3/31/16	31-MAR-2016	11.0572.0572.004231.	$114.53	MAR 12/16, EXP REIMB, A/PROB
0572	0572	ADULT PROBATION	TEXAS DEPT OF CRIMINAL JUSTICE	APR 16PTIP/G	01-APR-2016	11.0572.0572.002000.	$1,127.90	GRANT INSURANCE PREMIUM
0572	0572	ADULT PROBATION	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	2016-0025	17-MAR-2016	11.0572.0572.004001.	$160.00	DEC 14 & 21/15, POSITIVE CHANGES CLASS, A/PROB
0572	0572	ADULT PROBATION	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	2016-0029	29-MAR-2016	11.0572.0572.004001.	$160.00	MAR 14 & 17/16, POSITIVE CHANGES CLASS, A/PROB
0572	0572	ADULT PROBATION	Williams, Cindy M	3/22/16	22-MAR-2016	11.0572.0572.004231.	$67.82	MAR 19/16, EXP REIMB, A/PROB
Dept Total							$15,292.51	
0574	0574	CENTRAL TEXAS TREATMNT FAC	HAZELDEN PUBLISHING	2917598	18-MAR-2016	11.0574.0574.003000.	$640.95	COURT & DISCHARGE COINS, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	JUDITH NORIEGA INC	99007237	11-MAR-2016	11.0574.0574.003000.	$1,187.74	SILICON & WOVEN BRACELETS (1750), CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	KYOCERA DOCUMENT SOLUTIONS AME	64538025	20-MAR-2016	11.0574.0574.004400.	$170.84	APR 16, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	M G INC	1041904	25-FEB-2016	11.0574.0574.003000.	$110.40	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	M G INC	1041959	29-FEB-2016	11.0574.0574.003000.	$82.80	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	M G INC	1042009	03-MAR-2016	11.0574.0574.003000.	$110.40	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	M G INC	1042077	10-MAR-2016	11.0574.0574.003000.	$245.90	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	OFFICE DEPOT, INC	828674915001	09-MAR-2016	11.0574.0574.003000.	$59.37	OFC SUP, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	OFFICE DEPOT, INC	830474968001	15-MAR-2016	11.0574.0574.003000.	$121.98	OFC SUP, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	OFFICE DEPOT, INC	830475377001	15-MAR-2016	11.0574.0574.003000.	$8.98	OFC SUP, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	OFFICE DEPOT, INC	830497091001	16-MAR-2016	11.0574.0574.003000.	$105.28	OFC SUP, CTTC

0574	0574	CENTRAL TEXAS TREATMNT FAC	REDWOOD TOXICOLOGY LABORATORY, INC	547669	02-MAR-2016	11.0574.0574.003000.	$2,000.00	ICUP 6 (6000), CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	2349260	21-MAR-2016	11.0574.0574.003000.	-$70.44	RETURN FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	602291067	29-FEB-2016	11.0574.0574.003000.	-$75.90	RETURN FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	602291067	29-FEB-2016	11.0574.0574.003000.	$2,785.76	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603021234	02-MAR-2016	11.0574.0574.003000.	$2,659.39	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603021234	02-MAR-2016	11.0574.0574.003000.	-$34.99	RETURN FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603032883	03-MAR-2016	11.0574.0574.003000.	$320.16	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603071099	07-MAR-2016	11.0574.0574.003000.	$1,769.60	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603091304	09-MAR-2016	11.0574.0574.003000.	-$76.38	RETURN FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603091304	09-MAR-2016	11.0574.0574.003000.	$2,685.91	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603103037	10-MAR-2016	11.0574.0574.003000.	$689.70	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603141000	14-MAR-2016	11.0574.0574.003000.	$1,670.28	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603141000	14-MAR-2016	11.0574.0574.003000.	-$16.48	RETURN FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603160505	16-MAR-2016	11.0574.0574.003000.	$3,138.19	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603160505	16-MAR-2016	11.0574.0574.003000.	-$374.73	RETURN FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603173298	17-MAR-2016	11.0574.0574.003000.	$406.56	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603210913	21-MAR-2016	11.0574.0574.003000.	$2,110.88	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	SYSCO CENTRAL TEXAS	603221078	22-MAR-2016	11.0574.0574.003000.	$127.09	FOOD/SUPPLIES, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WAL MART STORES TEXAS INC	1189	15-MAR-2016	11.0574.0574.003000.	$10.00	COMM FOOD, MEDS, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WAL MART STORES TEXAS INC	5425	13-MAR-2016	11.0574.0574.003000.	$29.97	COMM FOOD, MEDS, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WAL MART STORES TEXAS INC	8389	07-MAR-2016	11.0574.0574.003000.	$148.29	COMM FOOD, MEDS, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WAL MART STORES TEXAS INC	8613	18-FEB-2016	11.0574.0574.003000.	$473.63	COMM FOOD, MEDS, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WAL MART STORES TEXAS INC	9392	09-MAR-2016	11.0574.0574.003000.	$150.38	COMM FOOD, MEDS, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WILLIAMSON COUNTY	4499	18-MAR-2016	11.0574.0574.004250.	$149.09	FEB 16, MAINT OR REPAIR, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WILLIAMSON COUNTY	4500	18-MAR-2016	11.0574.0574.004250.	$168.48	FEB 16, FUEL USAGE, CTTC
0574	0574	CENTRAL TEXAS TREATMNT FAC	WILLIAMSON CTY TREASURER	APR 16G	01-APR-2016	11.0574.0574.004510.	$10,000.00	GRANGER LEASE
Dept Total							$33,689.08	
0577	0577	SEX OFFENDER CASELOAD	Akin, Todd W	3/15/16	15-MAR-2016	11.0577.0577.004231.	$213.30	FEB 22- MAR 9/16, EXP REIMB, A/PROB
0577	0577	SEX OFFENDER CASELOAD	CENTER FOR COGNITIVE EDUCATION LLC	FEB 16	24-MAR-2016	11.0577.0577.004001.	$1,954.50	FEB 2-28/16, GROUP & INDIVIDUAL, A/PROV
0577	0577	SEX OFFENDER CASELOAD	JOE KLINGENSMITH POLYGRAPH SERVICES	I6-0331	29-MAR-2016	11.0577.0577.004001.	$350.00	MAR 16, MAINT POLYGRAPH EXAM, INSTANT OFFENSE POLYGRAPH, CI, RM, A/PROB
0577	0577	SEX OFFENDER CASELOAD	REDWOOD TOXICOLOGY LABORATORY, INC	547669	02-MAR-2016	11.0577.0577.003000.	$500.00	ICUP 6 (6000), A/PROB
Dept Total							$3,017.80	
0579	0579	IGNITION INTERLOCK CASELOADS	REDWOOD TOXICOLOGY LABORATORY, INC	547669	02-MAR-2016	11.0579.0579.003000.	$1,000.00	ICUP 6 (6000), A/PROB
0579	0579	IGNITION INTERLOCK CASELOADS	Rebeles, Kathryn V	3/28/16	28-MAR-2016	11.0579.0579.004231.	$23.76	MAR 12/16, EXP REIMB, A/PROB
Dept Total							$1,023.76	
0591	0591	PRETRIAL DISCRETIONARY FDING	REDWOOD TOXICOLOGY LABORATORY, INC	547669	02-MAR-2016	11.0591.0591.003000.	$1,000.00	ICUP 6 (6000), A/PROB
0591	0591	PRETRIAL DISCRETIONARY FDING	TEXAS DEPT OF CRIMINAL JUSTICE	APR 16PTIP/G	01-APR-2016	11.0591.0591.002000.	$1,950.74	PRE-TRIAL INSURANCE PREMIUM & GRANT INSURANCE PREMIUM, A/PROB
Dept Total							$2,950.74	

0594	0594	TRMT ALT INC PROG (TAIP)	SHARON L GUZMAN	MAR 16	28-MAR-2016	11.0594.0594.004001.	$1,200.00	MAR 7-28/16, TRAS, A/PROB
Dept Total							$1,200.00	
0595	0595	SUBSTANCE ABUSE CASELOAD	REDWOOD TOXICOLOGY LABORATORY, INC	547669	02-MAR-2016	11.0595.0595.003000.	$100.00	ICUP 6 (6000), A/PROB
Dept Total							$100.00	
0598	0598	AFTERCARE SUBSTANCE ABUSE	REDWOOD TOXICOLOGY LABORATORY, INC	547669	02-MAR-2016	11.0598.0598.003000.	$300.00	ICUP 6 (6000), A/PROB
Dept Total							$300.00	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1833394	09-MAR-2016	01.0777.0211.009007.	$39,392.70	P#100042302, WA#1, FEB 1-29/16, HAIRY MAN ROAD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	2-160283	24-FEB-2016	01.0777.0211.009007.	$1,008.53	P#WIL02-07, WA#7, DEC 26-JAN 25/16, PEARSON RANCH RD/SHF 45 INTERSECTION
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT208121	22-FEB-2016	01.0777.0211.009007.	$4,144.50	P#30906, WA#1, JAN 4-31/16, RM 620, PHASE 2
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1602026	07-MAR-2016	01.0777.0211.009007.	$7,361.72	P#300, WA#1, FEB 1-29/16, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	11	07-MAR-2016	01.0777.0211.009007.	$7,491.76	P#13024, WA#1, FEB 1-29/16, GREAT OAKS BRIDGE, PHASE 1
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	21653	08-MAR-2016	01.0777.0211.009005.	$2,536.87	P#144226, FEB 2016, BRUSHY CREEK REGIONAL TRAIL, PHASE 5, COMPLETE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39680	29-FEB-2016	01.0777.0211.009007.	$395.03	MID#1027.0330, JAN 26-FEB 25/16, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39696	29-FEB-2016	01.0777.0211.009007.	$1,579.00	MID#1027.1520, JAN 28-FEB 22/16, NEENAH AVE WIDENING
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39700	29-FEB-2016	01.0777.0211.009007.	$1,603.66	MID#1027.1570, JAN 28-FEB 25/16, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39701	29-FEB-2016	01.0777.0211.009007.	$80.96	MID#1027.1575, FEB 3/16, HAIRY MAN RD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39703	29-FEB-2016	01.0777.0211.009007.	$1,161.69	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	49905	09-MAR-2016	01.0777.0211.009007.	$1,133.00	P#30932.01, WA#1, FEB 25-MAR 4/16, PEARSON RANCH RD EXTENSION
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	49907	09-MAR-2016	01.0777.0211.009007.	$1,628.50	P#30932.04, WA#4, FEB 22-MAR 5/16, NEENAH AVE WIDENING
Dept Total							$69,517.92	
0777	0212	COMMISSIONER PCT 2	CITY OF LEANDER	2	04-MAR-2016	01.0777.0212.009007.	$267,756.53	P#8385, OCT 15-FEB 29/16, HERO WAY WEST (US 183 TO LAKELINE BLVD)
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	54454	10-MAR-2016	01.0777.0212.009007.	$14,817.30	PROJ#05374.00, FEB 2016, RIVER RANCH PARK
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	03.16.005	03-MAR-2016	01.0777.0212.009007.	$15,190.06	P#1401, WA#1, FEB 1-29/16, CR 200
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	03.16.007	03-MAR-2016	01.0777.0212.009007.	$6,267.00	P#1603, WA#1, FEB 1-29/16, CR 200
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	03.16.008	03-MAR-2016	01.0777.0212.009007.	$9,627.50	P#1604, WA#1, FEB 1-29/16, CR 200
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39679	29-FEB-2016	01.0777.0212.009007.	$3,547.82	MID#1027.0258, JAN 26-FEB 25/16, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39680	29-FEB-2016	01.0777.0212.009007.	$377.10	MID#1027.0330, JAN 26-FEB 25/16, GENERAL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39695	29-FEB-2016	01.0777.0212.009007.	$249.00	MID#1027.1515, FEB 5-17/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39699	29-FEB-2016	01.0777.0212.009007.	$40.00	MID#1027.1565, JAN 29/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39703	29-FEB-2016	01.0777.0212.009007.	$1,108.86	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39883	29-FEB-2016	01.0777.0212.009007.	$40.00	MID#1027.1530, FEB 25/16, LAKELINE BLVD RTL
0777	0212	COMMISSIONER PCT 2	WALKER TEXAS SURVEYORS INC	75029L	26-FEB-2016	01.0777.0212.009007.	$1,400.00	P#075029, WA#4, FEB 1-2/16, CR 258
Dept Total							$320,421.17	
0777	0213	COMMISSIONER PCT 3	BLGY ARCHITECTURE	21504.00/02	08-MAR-2016	01.0777.0213.009007.	$226,870.50	P#21504.00, FEB 2016, NORTH CAMPUS FACILITIES
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	257470-B	16-JAN-2016	01.0777.0213.009007.	$16,567.50	CON#97595, WA#2, NOV 1-DEC 26/15, SW BYPASS/SH 29/INNER LOOP

0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	263277-B	16-JAN-2016	01.0777.0213.009007.	$78,713.84	CON#103921, WA#3, NOV 1-DEC 26/15, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	263287-B	16-JAN-2016	01.0777.0213.009007.	$37,878.30	CON#97595, WA#1, NOV 1-DEC 26/15, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	90043	11-MAR-2016	01.0777.0213.009007.	$3,651.00	P#37001, WA#1, FEB 1-MAR 10/16, CR 110 NORTH IMPROVEMENTS
0777	0213	COMMISSIONER PCT 3	K C ENGINEERING INC	8	03-MAR-2016	01.0777.0213.009007.	$9,527.60	P#14-128, WA#1, FEB 1-29/16, SH 29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	KAHICKMAN ARCHITECTS & INTERIOR DESIGNERS	KAH-1536-2	11-FEB-2016	01.0777.0213.009007.	$58,015.60	PROJ#KAH-1536, FEB 16, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING INC	16-009	04-MAR-2016	01.0777.0213.009007.	$665.00	P#12001.01, WA#1, JAN 1-31/16, CR 110
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-01	01-MAR-2016	01.0777.0213.009007.	$5,671.25	P#1604, WA#1, FEB 1-29/16, CR 176 @ RM 2243
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39680	29-FEB-2016	01.0777.0213.009007.	$520.76	MID#1027.0330, JAN 26-FEB 25/16, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39681	29-FEB-2016	01.0777.0213.009007.	$1,280.00	MID#1027.0400, JAN 26-FEB 24/16, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39684	29-FEB-2016	01.0777.0213.009007.	$45.00	MID#1027.1010, FEB 18/16, RONALD REAGAN BLVD, PHASE IV
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39698	29-FEB-2016	01.0777.0213.009007.	$570.00	MID#1027.1555, FEB 5-18/16, INNER LOOP LEFT TURN LANES
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39703	29-FEB-2016	01.0777.0213.009007.	$1,531.28	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39881	29-FEB-2016	01.0777.0213.009007.	$4,700.00	MID#1027.1540, JAN 26-FEB 25/16, SW BYPASS (SNEAD LOOP)
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1000140	01-MAR-2016	01.0777.0213.009007.	$38,759.76	P#22009, WA#1, JAN 26-FEB 25/16, CR 111 (FM 1460-SH 130)
0777	0213	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	1000141	01-MAR-2016	01.0777.0213.009007.	$798.00	P#22009, WA#2, NOV 30-DEC 15/16, CR 105 (SH 130 TO CR 100)
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	49906	09-MAR-2016	01.0777.0213.009007.	$3,187.50	P#30932.03, WA#3, FEB 11-MAR 5/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	49908	09-MAR-2016	01.0777.0213.009007.	$348.00	P#30932.09, WA#9, FEB 21-MAR 5/16, SW BYPASS DRIVEWAYS
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	INV-15-005K	25-FEB-2016	01.0777.0213.009007.	$9,035.00	P#15-005, WA#1, JAN 23-FEB 21/16, SH 29 @ DB WOOD
Dept Total							$498,335.89	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	2-160116	22-FEB-2016	01.0777.0214.009007.	$63,035.50	P#2792-02, WA#2, DEC 25-JAN 25/16, CR 101
0777	0214	COMMISSIONER PCT 4	BRUSHY CREEK RANCH INVESTMENTS LTD	1	16-MAR-2016	01.0777.0214.009007.	$209,255.00	P#751, JAN 31/15, TX DOT & UPRR ROW IMPROVEMENTS, SEG#1
0777	0214	COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	33	04-MAR-2016	01.0777.0214.009007.	$9,454.48	P#WILCO.01.01, WA#1, DEC 21-FEB 29/16, CHANDLER RD EXPANSION, (FM 1460-SH 130)
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39680	29-FEB-2016	01.0777.0214.009007.	$484.70	MID#1027.0330, JAN 26-FEB 25/16, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39685	29-FEB-2016	01.0777.0214.009007.	$41.00	MID#1027.10170, FEB 18/16, CR 170
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39686	29-FEB-2016	01.0777.0214.009007.	$284.00	MID#1027.1119, JAN 29-FEB 24/16, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39689	29-FEB-2016	01.0777.0214.009007.	$60.00	MID#1027.1325, FEB 22-23/16, TRADESMAN DRIVE UPRR CROSSING
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39693	29-FEB-2016	01.0777.0214.009007.	$781.00	MID#1027.15110-M, FEB 15-25/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39694	29-FEB-2016	01.0777.0214.009007.	$18,029.94	MID#1027.15110-S, JAN 26-FEB 25/16, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39697	29-FEB-2016	01.0777.0214.009007.	$2,682.36	MID#1027.1525, JAN 28-FEB 24/16, EXPO CENTER ACCESS ROAD
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39703	29-FEB-2016	01.0777.0214.009007.	$1,425.77	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM
Dept Total							$305,533.75	
0777	0401	COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2016-48	09-MAR-2016	01.0777.0401.009007.	$10,570.00	P#2015-98, WA#4, FEB 3-MAR 9/16, SH 29 ROW ACQUISITION TRACTS
0777	0401	COMMISSIONERS COURT	JACKSON & RYAN ARCHITECTS INC	10860	01-MAR-2016	01.0777.0401.009005.	$7,500.00	P#14014.02, APR 1-30/16, ANIMAL SHELTER HVAC, FEB 1-29/16
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39680	29-FEB-2016	01.0777.0401.009007.	$17.96	MID#1027.0330, JAN 26-FEB 25/16, GENERAL

0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39683	29-FEB-2016	01.0777.0401.009007.	$3,230.40	MID#1027.0801, JAN 26-FEB 24/16, SH 29 ROW AQUISITION
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39703	29-FEB-2016	01.0777.0401.009007.	$52.80	MID#1027.1605, JAN 26-FEB 25/16, GENERAL 2016 ROAD BOND PROGRAM
Dept Total							$21,371.16	
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	158/FLEET	01-MAR-2016	01.0882.0882.004211.	$10.99	FEB 16, FLEET
0882	0882	FLEET MAINTENANCE	Breeden, James R	03/09/16	09-MAR-2016	01.0882.0882.004232.	$25.92	MAR 8/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201295	08-MAR-2016	01.0882.0882.003522.	-$112.89	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201462	11-MAR-2016	01.0882.0882.003523.	$6.45	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201620	14-MAR-2016	01.0882.0882.003523.	$236.03	Blanket purchase order for parts *******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org *********
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201621	14-MAR-2016	01.0882.0882.003523.	$91.22	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	752524	14-MAR-2016	01.0882.0882.003523.	$1,020.80	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	752577	11-MAR-2016	01.0882.0882.003523.	$46.95	Blanket Purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org*********
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	17375	08-MAR-2016	01.0882.0882.004547.	$194.28	Blanket Purchase Order for Fuel Island Repairs ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	03/09/16	09-MAR-2016	01.0882.0882.004232.	$25.92	MAR 8/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	03/09/16	09-MAR-2016	01.0882.0882.004232.	$25.92	MAR 8/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062757200	10-MAR-2016	01.0882.0882.003318.	$56.00	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062757201	30-MAR-2016	01.0882.0882.003311.	$76.10	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	270196	07-MAR-2016	01.0882.0882.004500.	$135.00	Blanket Purchase Order for oil and filter waste removal *****PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org ********
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0194845	11-MAR-2016	01.0882.0882.003523.	$101.59	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	Ivicic, Joseph N	03/09/16	09-MAR-2016	01.0882.0882.004232.	$25.92	MAR 8/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	Juranek, Shannon L	03/09/16	09-MAR-2016	01.0882.0882.004232.	$25.92	MAR 8/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10779165	29-FEB-2016	01.0882.0882.003523.	$95.57	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63173996	09-MAR-2016	01.0882.0882.003525.	$749.26	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174208	11-MAR-2016	01.0882.0882.003525.	$2,055.70	Blanket tire purchase order ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	Steglich, Geremy L	03/09/16	09-MAR-2016	01.0882.0882.004232.	$25.92	MAR 8/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50273534A	02-MAR-2016	01.0882.0882.003523.	-$78.24	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50275102	08-MAR-2016	01.0882.0882.003523.	$233.44	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50275103	08-MAR-2016	01.0882.0882.003523.	$793.78	Purchase order for repair parts to UNIT # UGD0209 ******PLEASE******* Send a copy of all invoices to: fleetaccounting@wilco.org********
Dept Total							$5,867.55	
0885	0886	WSMN CO BENEFITS PGM.	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1053595-MR16	13-MAR-2016	01.0885.0886.004216.	$75.00	Postage Meter Svc Agreement
Dept Total							$75.00	

0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201601	31-JAN-2016	01.0999.0401.009007.	$60.00	PO 158706, 158753, MOT USERS (11), 2016 HCL/2016 MHMR
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201601	31-JAN-2016	01.0999.0401.009005.	$30.00	PO 158706, 158753, MOT USERS (11), 2016 HCL/2016 MHMR
Dept Total							$90.00	
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	02/08/16	08-FEB-2016	01.0999.0573.009005.	$8,447.50	JAN 16, MENTORING, STATE AID COMMUNITY PRO, JUV
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	03/11/16	11-MAR-2016	01.0999.0573.009005.	$6,827.75	FEB 16, MENTORING, STATE AID COMMUNITY PRO, JUV
Dept Total							$15,275.25	
0999	0582	911 ADDRESSING	PICTOMETRY INTERNATIONAL CORP	15327	02-MAR-2016	01.0999.0582.009007.	$3,897.50	IMAGE LIBRARY - LICENSED IMAGES/SOFTWARE ORDER # C123605 WITH MOSAICS / TILES 3RD OF 4 CAPTURES
Dept Total							$3,897.50	
Grand Total							$3,874,939.21	