

Fund Requirements Report
Through Disbursement Date: 12-APR-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ALAMO TITLE CO	126924	29-MAR-2016	01.0100.0000.341400.	\$12.00	OVERPAYMENT, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	124978	19-MAR-2016	01.0100.0000.341400.	\$64.00	OVERPAYMENT, C/CLK
0100	0000	Default	EDSAM M INGRAM	125161	21-MAR-2016	01.0100.0000.341400.	\$14.00	OVERPAYMENT, C/CLK
0100	0000	Default	ISPC	125782	23-MAR-2016	01.0100.0000.341400.	\$32.00	OVERPAYMENT, C/CLK
0100	0000	Default	JEFFREY GARD	22619	23-MAR-2016	01.0100.0000.209800.	\$2,500.00	C#10-538-K26, REFUND EXTRADITION, A/PROB
0100	0000	Default	JUDITH BRYANT	FEB 16	07-MAR-2016	01.0100.0000.341700.	\$5.00	SERVICE FEE, D/CLK
0100	0000	Default	KEVIN JAMES WEBER	16-0039-CP4	23-MAR-2016	01.0100.0000.207006.	\$350.00	R#2016-124706, AD LITEM FEE, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	FEB 16;JP4	30-MAR-2016	01.0100.0000.207017.	\$8,683.71	DELINQUENT FEES COLLECTED FOR THE MONTH OF FEB 2016, JP#4
0100	0000	Default	LONE STAR MATERIALS, INC	125521	29-MAR-2016	01.0100.0000.341400.	\$10.00	OVERPAYMENT, C/CLK
0100	0000	Default	MICHAEL DAVIS	15-02267-3	08-MAR-2016	01.0100.0000.207015.	\$1,099.00	C#15-02267-3, RESTITUTION, WILLIAM CRISP FOR CAMERON YOUNG, C/ATTY
0100	0000	Default	PROMINENT TITLE	125540	22-MAR-2016	01.0100.0000.341400.	\$16.00	OVERPAYMENT, C/CLK
0100	0000	Default	PROSPERITY TITLE	126107	24-MAR-2016	01.0100.0000.341400.	\$25.00	OVERPAYMENT, C/CLK
0100	0000	Default	RACHEL L MESSER	16-0107-CP4	23-MAR-2016	01.0100.0000.207006.	\$350.00	R#2016-125738, AD LITEM FEE, C/CLK
0100	0000	Default	SHAWN W DICK	3CR-15-06438	31-MAR-2016	01.0100.0000.207020.	\$250.00	R#JP3-2015-07115, S DICK, BOND REFUND, JP#3
0100	0000	Default	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0000.106000.	\$117.33	WORKERS COMP
0100	0000	Default	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0000.106000.	\$117.33	WORKERS COMP
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-14-15539	23-MAR-2016	01.0100.0000.209600.	\$85.00	C#A8100705, FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	FEB 16;JP4	24-MAR-2016	01.0100.0000.207027.	\$2,630.09	TOLLS COLLECTED FOR MONTH OF FEB 2016, JP#4
0100	0000	Default	TITLE SOURCE INC	126553	28-MAR-2016	01.0100.0000.341400.	\$12.00	OVERPAYMENT, C/CLK
Dept Total							\$16,372.46	
0100	0211	COMMISSIONER PCT 1	Birkman, Lisa Ann L	03/28/16	28-MAR-2016	01.0100.0211.004232.	\$232.63	MAR 9-11/16, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0211.002050.	\$93.66	WORKERS COMP
0100	0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0211.002050.	\$93.66	WORKERS COMP
Dept Total							\$419.95	
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0212.002050.	\$78.75	WORKERS COMP
0100	0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0212.002050.	\$78.75	WORKERS COMP
Dept Total							\$157.50	
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	MAR 16;115401	27-MAR-2016	01.0100.0213.004210.	\$80.57	APR 6-MAY 5/16, PCT#3
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0213.002050.	\$88.81	WORKERS COMP
0100	0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0213.002050.	\$88.81	WORKERS COMP
Dept Total							\$258.19	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X03252016	17-MAR-2016	01.0100.0214.004210.	\$37.99	FEB 18-MAR 17/16, PCT#4
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0214.002050.	\$92.28	WORKERS COMP
0100	0214	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0214.002050.	\$92.28	WORKERS COMP
Dept Total							\$222.55	
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0215.002050.	\$82.03	WORKERS COMP
0100	0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0215.002050.	\$82.03	WORKERS COMP
Dept Total							\$164.06	

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0100	0341	OUTREACH DEPARTMENT	CANON FINANCIAL SERVICES INC	15895767	13-MAR-2016	01.0100.0341.004621.	\$165.47	Canon iRADV 400 iF Cassette Mod. -AA1, (3 ea) Staple Finisher-R1 Dec 2015 - Sept 2016 \$165.47 x 10 months = \$1654.70 36 Month DIR Lease via DIR-TSO-3101
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0341.002050.	\$204.12	WORKERS COMP
0100	0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0341.002050.	\$204.12	WORKERS COMP
Dept Total							\$573.71	
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	16-17;C/JUDGE	28-MAR-2016	01.0100.0400.003901.	\$32.00	ANNUAL SUP, APR 2016-APR 2017, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	48368	07-JAN-2016	01.0100.0400.004310.	\$84.00	JAN 7/16, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	48630	28-JAN-2016	01.0100.0400.004310.	\$84.00	JAN 28/16, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0400.002050.	\$159.88	WORKERS COMP
0100	0400	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0400.002050.	\$159.88	WORKERS COMP
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	01/03/16;WW	03-JAN-2016	01.0100.0400.004310.	\$78.00	JAN 16, WILCO NEWS AD, C/JUDGE
Dept Total							\$597.76	
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	XJWW6C7C4	15-MAR-2016	01.0100.0402.003010.	\$50.68	PO 160288, DELL SLEEVE & ULTRABOOKS, HR
0100	0402	HUMAN RESOURCES	DELL COMPUTER CORP	XJWW7CNC1	15-MAR-2016	01.0100.0402.003010.	\$3,062.78	Lat E7250
0100	0402	HUMAN RESOURCES	RICOH USA INC	96534558	22-MAR-2016	01.0100.0402.004621.	\$369.50	copier/printer rental agreement
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0402.002050.	\$265.21	WORKERS COMP
0100	0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0402.002050.	\$265.21	WORKERS COMP
0100	0402	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CRS-201602-082639	29-FEB-2016	01.0100.0402.004705.	\$48.00	FEB 4-23/16, FEB 4-23/16, SECURE SITE CCH NAME SEARCH, HR
Dept Total							\$4,061.38	
0100	0403	COUNTY CLERK	BANKNOTE CORPORATION OF AMERICA INC	IN1603012	04-MAR-2016	01.0100.0403.004350.	\$1,580.00	Sole Source - Dept. of State Health Services -Vital Statistic Bureau Banknote Paper Contract # 53700-6-000015016 Letter Size 6000 @ \$.18 =\$1080 Legal Size 1500 @ \$.1.431 =\$2146.5 Remote 1500 @ \$.327 =490.50 Set-up fee each Size =\$1500
0100	0403	COUNTY CLERK	BAY TECH LABEL, INC	87468	17-MAR-2016	01.0100.0403.003100.	\$176.72	4" X 2.5" DIRECT THERMAL LABELS, BLANK, ROLLS OF 600 1 ACROSS ON A 1" CORE. LABELS WOUND OUT. TOP OFF FIRST. STOCK #5074.0 WHITE DIRECT THERMAL W/PERMANENT ADHESIVE
0100	0403	COUNTY CLERK	MYBINDING.COM	100555510	10-MAR-2016	01.0100.0403.003100.	\$128.58	GBC SHREDMASTER SHREDDER BAGS FOR 5000 - 6000 SERIES - 11454
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0403.002050.	\$230.19	WORKERS COMP
0100	0403	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0403.002050.	\$230.19	WORKERS COMP
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2000343	03-MAR-2016	01.0100.0403.004320.	\$186.66	REMOTE BIRTH ACCESS, FEB 16, C/CLK
Dept Total							\$2,532.34	

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0100	0404	COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	228965	15-MAR-2016	01.0100.0404.003005.	\$661.06	H4071 PAGODA 4070 SERIES FAN BACK GUEST SET OF 2 CHAIRS GR 1 UPH, TECTONIC CHARCOAL-COLOR, FRAME BLACK
0100	0404	COUNTY CLERK-JUDICIAL	OFFICE DEPOT, INC	228965	15-MAR-2016	01.0100.0404.003005.	\$170.14	HBLC48D 48" DIAMETER ROUND CONFERENCE TABLE W/X-BASE LAMINATE: MEDIUM CHERRY
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0404.002050.	\$354.19	WORKERS COMP
0100	0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0404.002050.	\$354.19	WORKERS COMP
Dept Total							\$1,539.58	
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0405.002050.	\$105.59	WORKERS COMP
0100	0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0405.002050.	\$105.59	WORKERS COMP
Dept Total							\$211.18	
0100	0409	NON-DEPARTMENTAL	ALMANZA BLACKBURN DICKIE & MITCHELL LLP	31216	14-MAR-2016	01.0100.0409.004100.	\$1,125.00	FEB 16, PROF SVCS, LLOYD ET AL VS WILLIAMSON COUNTY ET AL
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	14849	19-FEB-2016	01.0100.0409.004100.	\$3,325.00	GENERAL LABOR, DEC 7-28/15
0100	0409	NON-DEPARTMENTAL	CORNELL SMITH MIERL & BRUTOCAO LLP	14961	08-MAR-2016	01.0100.0409.004100.	\$4,709.50	GENERAL LABOR, JAN 4-28/16
0100	0409	NON-DEPARTMENTAL	ORACLE AMERICA INC	206 EIP	22-MAR-2016	01.0100.0409.004606.	\$27,776.84	FY16 ECONOMIC INCENTIVE PYMT
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0001654-PO	24-FEB-2016	01.0100.0409.004100.	\$4,494.70	DEDUCTIBLE, RH
Dept Total							\$41,431.04	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	16015	18-MAR-2016	01.0100.0425.004141.	\$585.00	MAR 8, 10, 18/16, AM DOCKETS, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	603055	24-MAR-2016	01.0100.0425.004141.	\$195.00	MAR 22/16, HALF DAY, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-0883-CP4	22-MAR-2016	01.0100.0425.004136.	\$1,770.00	FWM, NOV 17/15-MAR 15/16, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4062	09-MAR-2016	01.0100.0425.004141.	\$75.00	MAR 4/16, C#16-0152-FC3, AG OFC, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4064	09-MAR-2016	01.0100.0425.004141.	\$262.50	MAR 4/16, INTERP, 395TH
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4079	22-MAR-2016	01.0100.0425.004141.	\$195.00	MAR 21/16, C#16-01326-2, C#16-0093-2, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4082	24-MAR-2016	01.0100.0425.004141.	\$195.00	MAR 24/16, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMES L JARVIS	15-0785-FC4	17-MAR-2016	01.0100.0425.004131.	\$562.50	SEW, A CHILD, SEP 10/15-JAN 25/16, CC#4
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	15-05415-3	07-MAR-2016	01.0100.0425.004100.	\$1,470.00	PSYCH, FEB 3-MAR 6/16, GC, CC#3
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0425.002050.	\$15.88	WORKERS COMP
0100	0425	COUNTY COURTS AT LAW	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0425.002050.	\$15.88	WORKERS COMP
Dept Total							\$5,341.76	
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0426.002050.	\$170.00	WORKERS COMP
0100	0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0426.002050.	\$170.00	WORKERS COMP
Dept Total							\$340.00	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	03/22/16	22-MAR-2016	01.0100.0427.004010.	\$2,620.86	MAR 7-11/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0427.002050.	\$172.75	WORKERS COMP
0100	0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0427.002050.	\$172.75	WORKERS COMP
Dept Total							\$2,966.36	
0100	0428	COUNTY COURT AT LAW 3	MICKEY R PENNINGTON	03/08/16	08-MAR-2016	01.0100.0428.004010.	\$628.00	FEB 9/16, VISITING JUDGE, FULL DAY, CC#3
0100	0428	COUNTY COURT AT LAW 3	PHILLIP VICK	03/16/16	16-MAR-2016	01.0100.0428.004010.	\$628.00	MAR 14 & 16/16, HALF DAYS, CC#3

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0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0428.002050.	\$164.12	WORKERS COMP
0100	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0428.002050.	\$164.12	WORKERS COMP
Dept Total							\$1,584.24	
0100	0429	COUNTY COURT AT LAW 4	FAMILY ELDERCARE INC	5/2016	15-MAR-2016	01.0100.0429.004100.	\$6,150.00	GUARDIANSHIP PROGRAM, OCT 1/15-SEP 30/16, CC#4
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0429.002050.	\$177.99	WORKERS COMP
0100	0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0429.002050.	\$177.99	WORKERS COMP
Dept Total							\$6,505.98	
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0591-K368	24-MAR-2016	01.0100.0435.004132.	\$500.00	DERENDA KAY TRAPP, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0176-J395	21-MAR-2016	01.0100.0435.004133.	\$750.00	LCC, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	14-0974-K368	24-MAR-2016	01.0100.0435.004132.	\$500.00	DAVID RAY FLORES, 368TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;EJ;TT	23-MAR-2016	01.0100.0435.004132.	\$300.00	EJ, TT, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-1077-K368	24-MAR-2016	01.0100.0435.004132.	\$500.00	VICTOR MANUEL ROMERO, 368TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-2760-K277	22-MAR-2016	01.0100.0435.004132.	\$500.00	SARAY MENDOZA TARANGO, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	16-0117-K277	22-MAR-2016	01.0100.0435.004132.	\$500.00	JEREMY SCOTT RICH, 277TH
0100	0435	DISTRICT COURTS	ERIC FREY PC	15-2206-K26	10-MAR-2016	01.0100.0435.004100.	\$1,000.00	C#15-2206-K26, C#15-2207-K26, PSYCH EVAL, RAR, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-0322-K277	22-MAR-2016	01.0100.0435.004132.	\$500.00	REYES JIMENEZ, 277TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-0177-K368	21-MAR-2016	01.0100.0435.004100.	\$445.00	APR 7-AUG 12/15, PI & DATABASE SEARCH, 368TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0112-J395	21-MAR-2016	01.0100.0435.004133.	\$500.00	EY, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	15-0129-J395	21-MAR-2016	01.0100.0435.004133.	\$500.00	AP, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0008-K368	23-MAR-2016	01.0100.0435.004132.	\$500.00	CASEY JAMES COLEMAN, 368TH
0100	0435	DISTRICT COURTS	HAROLD D SCOTT	14-2450-K368	14-MAR-2016	01.0100.0435.004100.	\$600.00	C#15-0508-K368, MAR 14/16, COMPETENCY EVAL, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	4085	28-MAR-2016	01.0100.0435.004141.	\$195.00	FEB 24/16, C#16-0100-F425, AG COURT, INTERP, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-1078-K368	24-MAR-2016	01.0100.0435.004132.	\$500.00	ARTURO CUELLAR JR, 368TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2130-K368	24-MAR-2016	01.0100.0435.004132.	\$500.00	ANDREW RICHARD TARVER, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	685	20-MAR-2016	01.0100.0435.004141.	\$300.00	INTERP (7), MAR 1-26/16, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	686	20-MAR-2016	01.0100.0435.004141.	\$120.00	FEB 24/16, INTERP, PM DOCKET, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	687	20-MAR-2016	01.0100.0435.004141.	\$150.00	MAR 9/16, INTERP, PM DOCKET, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	688	20-MAR-2016	01.0100.0435.004141.	\$75.00	MAR 10/16, INTERP, AM JUV, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	13-1556-K277	24-MAR-2016	01.0100.0435.004132.	\$600.00	FANECIA FUNDERBURKE, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-0557-K368	24-MAR-2016	01.0100.0435.004132.	\$511.88	NORMA OLIVIA ABREGO, 368TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	14-2446-K368	24-MAR-2016	01.0100.0435.004132.	\$850.00	CLINTON LAVERNE VASQUEZ, JAN 21/15-MAR 23/16, 368TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-1259-K277	23-MAR-2016	01.0100.0435.004132.	\$250.00	KELLY RYAN WALLACE, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0285-J277	24-MAR-2016	01.0100.0435.004132.	\$500.00	CHRISTOPHER LAWRENCE COSGROVE, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	13-0091-K277	23-MAR-2016	01.0100.0435.004132.	\$700.00	C#16-0541-K277, KEITH LAMAR LEWIS, 368TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0004-J277	21-MAR-2016	01.0100.0435.004133.	\$500.00	ADB, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	14-2450-K368A	14-MAR-2016	01.0100.0435.004100.	\$1,470.00	MAR 10-11/16, PSYCH EVAL, CW, 368TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	16-0152-K277	22-MAR-2016	01.0100.0435.004132.	\$500.00	KACEY COLLEEN ELSEY, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2540-K277	23-MAR-2016	01.0100.0435.004132.	\$500.00	TERRANCE SCOTT MAULDIN, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0442-K277	22-MAR-2016	01.0100.0435.004132.	\$500.00	LASHALLA WILLIAMS, 277TH

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0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0715-K368	18-MAR-2016	01.0100.0435.004132.	\$200.00	C#16-0716-K368, C#16-0717-K368, JEFFREY LAUTS, 368TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	10-224-K26	21-MAR-2016	01.0100.0435.004132.	\$1,000.00	C#10-1761-K26, JOSE ANGEL GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE	15-0161-J395	23-MAR-2016	01.0100.0435.004133.	\$750.00	AA, 277TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-1100-K277	24-MAR-2016	01.0100.0435.004132.	\$500.00	KYLER REID LONG, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	15-0072-K277	22-MAR-2016	01.0100.0435.004132.	\$750.00	C#15-2692-K277, TERRIN KAPPER, 277TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	15-1582-K368	23-MAR-2016	01.0100.0435.004132.	\$400.00	NITSERANDANY MENDOZA-LOZA, JUL 22/15-MAR 22/16, 368TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	15-2937-K277	22-MAR-2016	01.0100.0435.004132.	\$1,000.00	C#15-2938-K277, C#16-0069-K277, ASHLEY GUTIERREZ, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-0644-K277	24-MAR-2016	01.0100.0435.004132.	\$750.00	LACY GRACE ABELL, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0017-J277	24-MAR-2016	01.0100.0435.004133.	\$500.00	WM, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0052-K26A	19-FEB-2016	01.0100.0435.004132.	\$500.00	DESI LAMON ROBERTS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0077-J395	24-MAR-2016	01.0100.0435.004133.	\$500.00	QC, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-2910-K277	22-MAR-2016	01.0100.0435.004132.	\$500.00	PHILIP STEWART ROYAL, 277TH
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0435.002050.	\$32.92	WORKERS COMP
0100	0435	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0435.002050.	\$32.92	WORKERS COMP
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2920-K277	24-MAR-2016	01.0100.0435.004132.	\$500.00	C#15-2921-K277, DOMINIQUE DAKOTA BRONDO, 277TH
Dept Total							\$24,232.72	
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0436.002050.	\$82.08	WORKERS COMP
0100	0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0436.002050.	\$82.08	WORKERS COMP
Dept Total							\$164.16	
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0437.002050.	\$87.48	WORKERS COMP
0100	0437	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0437.002050.	\$87.48	WORKERS COMP
Dept Total							\$174.96	
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0438.002050.	\$85.00	WORKERS COMP
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0438.002050.	\$85.00	WORKERS COMP
Dept Total							\$170.00	
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0439.002050.	\$90.72	WORKERS COMP
0100	0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0439.002050.	\$90.72	WORKERS COMP
Dept Total							\$181.44	
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	64543756	20-MAR-2016	01.0100.0440.004623.	\$56.76	Kyocera FS-3140MFP
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	829535731001	11-MAR-2016	01.0100.0440.003100.	\$261.20	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4324	24-MAR-2016	01.0100.0440.004350.	\$52.50	Business Cards
0100	0440	DISTRICT ATTORNEY	STATE BAR OF TEXAS	2016-17;D/ATTY	17-MAR-2016	01.0100.0440.003900.	\$2,888.00	JUN 1/16-MAY 31/17, MEMBERSHIP RENEWAL (13), D/ATTY
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0440.002050.	\$192.03	WORKERS COMP
0100	0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0440.002050.	\$192.03	WORKERS COMP
0100	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	41353	19-NOV-2015	01.0100.0440.003901.	\$49.00	Publications from TDCAA
Dept Total							\$3,691.52	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0441.002050.	\$83.85	WORKERS COMP
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0441.002050.	\$83.85	WORKERS COMP
Dept Total							\$167.70	

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0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64538481	20-MAR-2016	01.0100.0450.004621.	\$217.62	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64540620	20-MAR-2016	01.0100.0450.004621.	\$48.59	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100 \$45.59x12= 583.08
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64548728	20-MAR-2016	01.0100.0450.004621.	\$245.62	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0450.002050.	\$526.34	WORKERS COMP
0100	0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0450.002050.	\$526.34	WORKERS COMP
Dept Total							\$1,564.51	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/16/16;IE	19-MAR-2016	01.0100.0451.004192.	\$250.00	ISAAC EASON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/20/16;AV	20-MAR-2016	01.0100.0451.004192.	\$200.00	ANTHONY VEACH, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/20/16;SH	20-MAR-2016	01.0100.0451.004192.	\$250.00	SANDRA HOLLAND, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2016;JOHNSON	30-MAR-2016	01.0100.0451.003900.	\$25.00	2016 CTJPCA MEMBER, DUES, D JOHNSON, JP#1
0100	0451	J.P. PRECINCT 1	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2016;SIMS	30-MAR-2016	01.0100.0451.003900.	\$20.00	2016 CTJPCA MEMBER, DUES, B SIMMS, JP#1
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	1603082JP	19-MAR-2016	01.0100.0451.004192.	\$395.00	GT, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0451.002050.	\$209.64	WORKERS COMP
0100	0451	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0451.002050.	\$209.64	WORKERS COMP
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00799	28-MAR-2016	01.0100.0451.004190.	\$2,900.00	FEB 22/16, VC, JP#1
Dept Total							\$4,459.28	
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0452.002050.	\$242.26	WORKERS COMP
0100	0452	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0452.002050.	\$242.26	WORKERS COMP
0100	0452	J.P. PRECINCT 2	Tippie, Amy J	03/28/16	28-MAR-2016	01.0100.0452.004231.	\$16.20	MAR 24/16, EXP REIMB, JP#2
Dept Total							\$500.72	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/16/16;EJM	19-MAR-2016	01.0100.0453.004192.	\$450.00	ELVIN JENSSEN MORENO, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10906	29-MAR-2016	01.0100.0453.004190.	\$2,100.00	JAN 11/16, MFC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10908	29-MAR-2016	01.0100.0453.004190.	\$2,100.00	JAN 12/16, MAC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10918	29-MAR-2016	01.0100.0453.004190.	\$2,100.00	FEB 18/16, ADB, JP#3
0100	0453	J.P. PRECINCT 3	COMMUNICATION BY HAND LLC	160322WMS	21-MAR-2016	01.0100.0453.004141.	\$250.00	FEB 29/16, INTERP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1603064JP	04-MAR-2016	01.0100.0453.004192.	\$300.00	RB, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1603068JP	06-MAR-2016	01.0100.0453.004192.	\$300.00	SV, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0453.002050.	\$329.31	WORKERS COMP
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0453.002050.	\$329.31	WORKERS COMP
Dept Total							\$8,258.62	
0100	0454	J.P. PRECINCT 4	ADAM DEAN WHEELER	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4

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0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/09/16;CMG	09-MAR-2016	01.0100.0454.004192.	\$650.00	CHARLES MITCHELL GOSS, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/10/16;AJ	10-MAR-2016	01.0100.0454.004192.	\$650.00	ALEXANDER JEWETT, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/11/16;LC	11-MAR-2016	01.0100.0454.004192.	\$650.00	LINDA CONNER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BILL EDWARD PETERSON	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CARRIE ANN WATERS	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	CHAD EVERETTE BOWEN	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	COLLENE RENEE JETER	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DANIEL A TOPOLSKI	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DEBORAH LEE COUGHLIN	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DONALD ALANIZ	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DOROTHY R SHOEMAKER	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	DOUGLAS ANTHONY COTNER	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EDNA MARTHA CHAPMAN	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	EMILY SHEENA BENSON	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	FRANSICA C GONZALES	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	GIOVANNA E PINSON	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	HOWARD MARK LINDELL	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	INGRID BRIGITTE SNELL	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JIM LEVINE JR	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JO AN BAILEY	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JO ANNE BASEY	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JOSEPH FRANK BACCHI	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	JULIE ANN RODRIGUEZ	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KEVIN R DELASHMIT	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KRISTI ATHENA LEE-LE	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	KRISTINA LYNN FERGUSON	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LARRY JOE CAVANAUGH	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LARRY LUM	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LIZZIE MARIE COOPER	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	LYNN DAVID SLADEK	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MALLORY ROSE STOVER	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARIE D BACOLOR	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MARTHA MOPPY MILLER	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MEGHAN C MCGIFFORD	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	MICHAEL G POWER	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PAIGE M BENDER	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PAMELA J PIKE	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	PAUL LAMBERT LOYD	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	RANDY D HARRISON	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	REGINA NICOLE SURITA	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT MICHAEL TASKER	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31307091	29-FEB-2016	01.0100.0454.004350.	\$1,210.20	WILLIAMSON COUNTY - JUSTICE COURT - PLEA FORMS - TWO SIDED, BLACK AND RED INK - LOT OF 20000
0100	0454	J.P. PRECINCT 4	SALVADOR S ARMATO JR	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SAMUEL J SMUCKER	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4

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0100	0454	J.P. PRECINCT 4	SHANNON R WHIRLEY	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHARON ORTIZ	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHARON SIMON STEFEK	4TR-15-0042	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	SHAWN PAUL TURNER	4LW-13-0092	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	STEVEN ANDREW HERZFELD	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45068	21-MAR-2016	01.0100.0454.004190.	\$7,050.00	GLC, RFJ, LM, AUTOPSIES, JP#4
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0454.002050.	\$263.27	WORKERS COMP
0100	0454	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0454.002050.	\$263.27	WORKERS COMP
0100	0454	J.P. PRECINCT 4	TODD EUGENE GAGE	4TR-13-0467	23-MAR-2016	01.0100.0454.004002.	\$10.00	JURORS, JP#4
Dept Total							\$11,206.74	
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-362-29715	24-MAR-2016	01.0100.0475.004932.	\$15.72	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	OCCAM VIDEO SOLUTIONS LLC	MAY 16;C/ATTY/2	01-APR-2016	01.0100.0475.004232.	\$1,590.00	MAY 26-27/16, MELISSA HIGHTOWER & JEANNETTE LIU, HANDS ON TRAINING, C/ATTY
0100	0475	COUNTY ATTORNEY	Rojas-Stompel, Kristina	03/22/16	22-MAR-2016	01.0100.0475.004231.	\$91.58	MAR 7-21/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0475.002050.	\$311.70	WORKERS COMP
0100	0475	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0475.002050.	\$311.70	WORKERS COMP
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	103731;MC	22-MAR-2016	01.0100.0475.004232.	\$350.00	APR 12-15/16, MICHAEL COX, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	103731;TG	22-MAR-2016	01.0100.0475.004232.	\$350.00	APR 12-15/16, TINA GRAVES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	46992781	28-MAR-2016	01.0100.0475.003301.	\$20.40	fuel for January-September 2016
Dept Total							\$3,041.10	
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0476.002050.	\$34.06	WORKERS COMP
0100	0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0476.002050.	\$34.06	WORKERS COMP
Dept Total							\$68.12	
0100	0477	MAGISTRATE OFFICE	LANGUAGE LINE SERVICES INC	3780545	29-FEB-2016	01.0100.0477.004141.	\$21.58	FEB 16, MAGISTRATE
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0477.002050.	\$223.23	WORKERS COMP
0100	0477	MAGISTRATE OFFICE	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0477.002050.	\$223.23	WORKERS COMP
Dept Total							\$468.04	
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0491.002050.	\$81.16	WORKERS COMP
0100	0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0491.002050.	\$81.16	WORKERS COMP
Dept Total							\$162.32	
0100	0492	ELECTIONS	D & L PRINTING, INC	125898	02-FEB-2016	01.0100.0492.004251.	\$0.00	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	D & L PRINTING, INC	126766	03-MAR-2016	01.0100.0492.004251.	\$298.18	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0100	0492	ELECTIONS	OFFICE DEPOT, INC	821155478001	01-FEB-2016	01.0100.0492.004251.	\$14.24	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*

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0100	0492	ELECTIONS	OFFICE DEPOT, INC	830093845001	17-MAR-2016	01.0100.0492.004251.	\$379.07	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	4322	22-MAR-2016	01.0100.0492.004251.	\$120.80	MISCELLANEOUS PRINTING PERIOD: OCTOBER 2015 THRU DECEMBER 2015 *PLEASE HOLD PO FOR ELECTIONS*
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0492.002050.	\$249.11	WORKERS COMP
0100	0492	ELECTIONS	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0492.002050.	\$249.11	WORKERS COMP
Dept Total							\$1,310.51	
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0494.002050.	\$194.73	WORKERS COMP
0100	0494	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0494.002050.	\$194.73	WORKERS COMP
0100	0494	PURCHASING DEPT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	2016;PUR	28-MAR-2016	01.0100.0494.003900.	\$100.00	CO-OP ANNUAL MEMBERSHIP, M BRICKA, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1133	14-MAR-2016	01.0100.0494.004310.	\$152.00	INVITATION FOR BIDS, B#1602-055, PUBLIC INVOLVEMENT FOR WILCO ROAD BOND PROJ, PUR
Dept Total							\$641.46	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	15895755	13-MAR-2016	01.0100.0495.004621.	\$303.43	Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3307.73
0100	0495	COUNTY AUDITOR	Crist, Jolene M	03/16/16	16-MAR-2016	01.0100.0495.004231.	\$27.43	MAR 2-9 & 24/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Frazier, Debora G	03/22/16	22-MAR-2016	01.0100.0495.004232.	\$52.10	MAR 21/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	03/24/16	24-MAR-2016	01.0100.0495.004231.	\$38.83	MAR 8 & 23/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	03/28/16	28-MAR-2016	01.0100.0495.004231.	\$19.66	MAR 2-8/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0495.002050.	\$766.89	WORKERS COMP
0100	0495	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0495.002050.	\$766.89	WORKERS COMP
Dept Total							\$1,975.23	
0100	0497	COUNTY TREASURER	Jones, Jerri	03/28/16	28-MAR-2016	01.0100.0497.004231.	\$76.03	JAN 29, FEB 15 & MAR 9/16, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0497.002050.	\$119.47	WORKERS COMP
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0497.002050.	\$119.47	WORKERS COMP
Dept Total							\$314.97	
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0499.002050.	\$983.17	WORKERS COMP
0100	0499	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0499.002050.	\$983.17	WORKERS COMP
Dept Total							\$1,966.34	
0100	0503	INFORMATION TECHNOLOGY	Austin, Jeffrey T	03/29/16	29-MAR-2016	01.0100.0503.004232.	\$10.50	MAR 14-17/16, EXP REIMB, TOLLS, ITS
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	984231850	23-MAR-2016	01.0100.0503.003115.	\$111.94	FY16 BLANKET PO FOR COMPUTER SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	984231852	23-MAR-2016	01.0100.0503.003115.	\$9.92	FY16 BLANKET PO FOR COMPUTER SUPPLIES

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0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 16;EMS/ITS	27-MAR-2016	01.0100.0503.004210.	\$79.95	APR 4-MAY 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 16;INET	24-MAR-2016	01.0100.0503.004210.	\$2,854.85	APR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 16;IT/EA	30-MAR-2016	01.0100.0503.004210.	\$3,775.00	APR 9-MAY 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	Schade, Jimmy J	03/29/16	29-MAR-2016	01.0100.0503.004232.	\$251.14	MAR 23-24/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0503.002050.	\$1,139.63	WORKERS COMP
0100	0503	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0503.002050.	\$1,139.63	WORKERS COMP
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#12	26-MAR-2016	01.0100.0503.004210.	\$39.95	APR 8-MAY 7/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;EMS#42	30-MAR-2016	01.0100.0503.004210.	\$59.95	APR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 16;03292	22-MAR-2016	01.0100.0503.004211.	\$83.19	MAR 22-APR 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 16;47278	22-MAR-2016	01.0100.0503.004211.	\$37.13	MAR 22-APR 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 16;54088	22-MAR-2016	01.0100.0503.004211.	\$101.46	MAR 22-APR 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 16;81748	22-MAR-2016	01.0100.0503.004211.	\$8.69	MAR 22-APR 21/16, ITS
0100	0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 16;87798	22-MAR-2016	01.0100.0503.004211.	\$8.69	MAR 22-APR 21/16, ITS
Dept Total							\$9,711.62	
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9019975425	08-FEB-2016	01.0100.0509.004510.	\$52.70	HARDWARE, PARTS AND SUPPLIES INCREASE PO 158297 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1110873	24-MAR-2016	01.0100.0509.003318.	\$224.34	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1025176	17-FEB-2016	01.0100.0509.004510.	\$6.94	BLANKET, BUILDING PARTS AND SUPPLIES NOV 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3010962	25-FEB-2016	01.0100.0509.004510.	\$47.73	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8021356	01-MAR-2016	01.0100.0509.004510.	\$34.58	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	535311	24-MAR-2016	01.0100.0509.004510.	\$197.25	BLANKET FOR HVAC PARTS AND SUPPLIES, BUYBOARD# 501-15 JAN 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RANCH HAND TRUCK ACCESSORIES	STRE03009321	17-MAR-2016	01.0100.0509.003002.	\$4,093.00	EQUIPMENT FOR NEW HVAC VAN
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0509.002050.	\$3,547.17	WORKERS COMP
0100	0509	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0509.002050.	\$3,547.17	WORKERS COMP
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9762806342	25-MAR-2016	01.0100.0509.004210.	\$490.54	FEB 26-MAR 25/16, MAINT
Dept Total							\$12,241.42	
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAR 16;61592	25-MAR-2016	01.0100.0510.004211.	\$152.95	MAR 25-APR 24/16, PARKS

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0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	15895758	13-MAR-2016	01.0100.0510.004621.	\$65.53	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101
0100	0510	PARKS DEPARTMENT	FEED STORE	35168	18-MAR-2016	01.0100.0510.003670.	\$81.40	ITEMS FOR TAKING CARE OF DONKEYS AT BSPP.
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	68923	31-MAR-2016	01.0100.0510.003541.	\$14,688.90	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: OCTOBER, NOVEMBER, FEBRUARY, MARCH, APRIL. \$ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	HELLAS CONSTRUCTION INC	10572	31-MAR-2016	01.0100.0510.005300.	\$3,262.00	ADDING TO PO # 160070, \$ 80,6910.60 + 3,262 = \$ 83,872.60. OSEE ATTACHED FOR DETAILS: REPAIRING SECTIONS OF TRACK ARE NEEDED BEFORE WORK ON TRACK CAN BEGIN.
0100	0510	PARKS DEPARTMENT	HELLAS CONSTRUCTION INC	10572	31-MAR-2016	01.0100.0510.005300.	\$79,030.00	BUY BOARD # 476-15, 3/1/15, SEE ATTACHED FOR DETAILS ON TRACK SURFACING; WORK WILL BEGIN IN MARCH. STADIUM IS LOCATED AT SWWCP 3005 CR 175, LEANDER, TX 78641.
0100	0510	PARKS DEPARTMENT	HELLAS CONSTRUCTION INC	10572	31-MAR-2016	01.0100.0510.005300.	\$1,580.60	BUY BOARD # 476-15, PRICING FOR TRACK REPAIRS ON TRACK SURFACING, 2% FOR PO 160070.
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	108364715	13-MAR-2016	01.0100.0510.004500.	\$50.00	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS
0100	0510	PARKS DEPARTMENT	SHEETS & CROSSFIELD, PC	39678	29-FEB-2016	01.0100.0510.004100.	\$280.00	PROF SVCS, CONSULT REGARDING YMCA EASEMENTS, PARKS
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0510.002050.	\$1,206.35	WORKERS COMP
0100	0510	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0510.002050.	\$1,206.35	WORKERS COMP
0100	0510	PARKS DEPARTMENT	TEXAS FLEET FUEL LTD	46992733	28-MAR-2016	01.0100.0510.004541.	\$14.00	PO 160482, MAR 21-27/16, EMS
Dept Total							\$101,618.08	
0100	0540	EMS	AT&T MOBILITY	838072465X03202016	12-MAR-2016	01.0100.0540.004209.	\$701.98	FEB 13-MAR 12/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82077147	04-MAR-2016	01.0100.0540.003307.	\$273.75	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82078841	07-MAR-2016	01.0100.0540.003200.	\$411.34	BLANKET FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82078842	07-MAR-2016	01.0100.0540.003307.	\$292.00	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82080584	08-MAR-2016	01.0100.0540.003307.	\$78.96	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82082213	09-MAR-2016	01.0100.0540.003200.	\$392.70	BLANKET FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82086526	14-MAR-2016	01.0100.0540.003200.	\$4,125.13	EMS GOODS NON PHARMACEUTICAL

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0100	0540	EMS	CANON FINANCIAL SERVICES INC	15895736	13-MAR-2016	01.0100.0540.004621.	\$257.87	Canon iRADV 4245 Cassette Feed, Mod.-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Oct-Sept FY 16 \$257.87 X12 Service for 8000 copies/prints per month 8001+@\$0.0090 ea. DIR-SDD-1662 36 month DIR Lease
0100	0540	EMS	CANON FINANCIAL SERVICES INC	15895737	13-MAR-2016	01.0100.0540.004621.	\$227.87	Canon iRADV 4245 Cassette Feed; Mod-AF1 Inner Finisher-D1 PCL Printer Kit-AY1 HDD Data Encryption Kit-C4 Sept-Oct FY16 \$227.87 X12 Service for 4500 copies/prints per month 4501+@\$0.0090 ea. Contract DIR-SDD-1662 36 Month Lease
0100	0540	EMS	GT DISTRIBUTORS, INC	566030	03-MAR-2016	01.0100.0540.003311.	\$119.09	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	566528	07-MAR-2016	01.0100.0540.003311.	\$164.23	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	567298	15-MAR-2016	01.0100.0540.003311.	\$349.08	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	LIFE ASSIST INC	743233	02-MAR-2016	01.0100.0540.003307.	\$515.20	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	744091	09-MAR-2016	01.0100.0540.003200.	\$26.00	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	MOTOROLA SOLUTIONS INC	91968272	29-OCT-2015	01.0100.0540.003001.	\$1,470.00	MOTOROLA IMPRESS NIMK, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED
0100	0540	EMS	MOTOROLA SOLUTIONS INC	92013809	06-JAN-2016	01.0100.0540.003001.	\$1,470.00	MOTOROLA IMPRESS NIMK, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1532536	07-MAR-2016	01.0100.0540.003200.	\$30.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1532537	07-MAR-2016	01.0100.0540.003200.	\$28.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1532538	07-MAR-2016	01.0100.0540.003200.	\$18.00	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533234	09-MAR-2016	01.0100.0540.003200.	\$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533235	09-MAR-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533236	09-MAR-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533237	09-MAR-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533239	09-MAR-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen service FY16. Per received quote.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533240	09-MAR-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533241	09-MAR-2016	01.0100.0540.003200.	\$28.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533242	09-MAR-2016	01.0100.0540.003200.	\$27.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533243	09-MAR-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533244	09-MAR-2016	01.0100.0540.003200.	\$23.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1533247	09-MAR-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1534738	15-MAR-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1534739	15-MAR-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380716	16-MAR-2016	01.0100.0540.003200.	\$71.37	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380717	16-MAR-2016	01.0100.0540.003200.	\$49.65	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380718	16-MAR-2016	01.0100.0540.003200.	\$86.88	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380719	16-MAR-2016	01.0100.0540.003200.	\$99.30	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380720	16-MAR-2016	01.0100.0540.003200.	\$12.41	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380721	16-MAR-2016	01.0100.0540.003200.	\$86.88	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380722	16-MAR-2016	01.0100.0540.003200.	\$80.68	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380723	16-MAR-2016	01.0100.0540.003200.	\$49.65	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380724	16-MAR-2016	01.0100.0540.003200.	\$71.37	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380725	16-MAR-2016	01.0100.0540.003200.	\$27.93	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380726	16-MAR-2016	01.0100.0540.003200.	\$55.85	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380727	16-MAR-2016	01.0100.0540.003200.	\$83.78	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380728	16-MAR-2016	01.0100.0540.003200.	\$49.65	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380729	16-MAR-2016	01.0100.0540.003200.	\$145.84	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380731	16-MAR-2016	01.0100.0540.003200.	\$27.93	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380732	16-MAR-2016	01.0100.0540.003200.	\$58.96	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380733	16-MAR-2016	01.0100.0540.003200.	\$24.82	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380734	16-MAR-2016	01.0100.0540.003200.	\$9.31	Continuing Oxygen service FY16. Per received quote.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	380735	16-MAR-2016	01.0100.0540.003200.	\$3.10	Continuing Oxygen service FY16. Per received quote.

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0100	0540	EMS	RZ COMMUNICATIONS	46120	09-MAR-2016	01.0100.0540.004548.	\$1,090.00	WCEMS Jarrell Radio and Speaker reroute per quote attached
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	628235	09-MAR-2016	01.0100.0540.003200.	\$1,112.85	PHILIPS ECG ELECTRODES, ADULT
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1552528	07-MAR-2016	01.0100.0540.003200.	\$1,778.40	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	STERICYCLE INC	4006198422	01-APR-2016	01.0100.0540.004100.	\$355.04	APR 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006198426	01-APR-2016	01.0100.0540.004100.	\$279.05	APR 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006198427	01-APR-2016	01.0100.0540.004100.	\$355.04	APR 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	APR 16;EMS/ITS	27-MAR-2016	01.0100.0540.004211.	\$98.40	APR 4-MAY 3/16, EMS
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0540.002050.	\$14,650.17	WORKERS COMP
0100	0540	EMS	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0540.002050.	\$14,650.17	WORKERS COMP
0100	0540	EMS	TEXAS FLEET FUEL LTD	46959333	21-MAR-2016	01.0100.0540.003301.	\$2,347.80	Blanket order for Fuel 10/15-12/15 per TCPN R5127 with FleetCor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TEXAS FLEET FUEL LTD	46992733	28-MAR-2016	01.0100.0540.003301.	\$2,464.11	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and Authorized Dealers to include Texas Fleet Fuel
0100	0540	EMS	TIME WARNER CABLE	APR 16;EMS#12	26-MAR-2016	01.0100.0540.004211.	\$136.69	APR 8-MAY 7/16, EMS
0100	0540	EMS	TIME WARNER CABLE	APR 16;EMS#42	30-MAR-2016	01.0100.0540.004211.	\$105.28	APR 16, EMS
0100	0540	EMS	VERIZON WIRELESS	9761878093	10-MAR-2016	01.0100.0540.004210.	\$1,614.02	FEB 11-MAR 10/16, EMS
0100	0540	EMS	Vasquez, Mark A	03/06/16	06-MAR-2016	01.0100.0540.004231.	\$18.63	FEB 13/16, EXP REIMB, EMS
Dept Total							\$53,313.21	
0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	15895769	13-MAR-2016	01.0100.0541.004621.	\$209.82	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0541.002050.	\$112.29	WORKERS COMP
0100	0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0541.002050.	\$112.29	WORKERS COMP
Dept Total							\$434.40	
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0542.002050.	\$105.00	WORKERS COMP
0100	0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0542.002050.	\$105.00	WORKERS COMP
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	46913628	14-MAR-2016	01.0100.0542.003301.	\$47.89	Open PO 10/01/15-09/30/16
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	46959536	21-MAR-2016	01.0100.0542.003301.	\$27.48	Open PO 10/01/15-09/30/16
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	46992935	28-MAR-2016	01.0100.0542.003301.	\$53.91	Open PO 10/01/15-09/30/16
Dept Total							\$339.28	
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0551.002050.	\$1,769.83	WORKERS COMP
0100	0551	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0551.002050.	\$1,769.83	WORKERS COMP
Dept Total							\$3,539.66	
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0552.002050.	\$1,997.04	WORKERS COMP
0100	0552	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0552.002050.	\$1,997.04	WORKERS COMP
Dept Total							\$3,994.08	

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0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	96092-0	22-MAR-2016	01.0100.0553.003100.	\$78.40	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0553.002050.	\$2,117.62	WORKERS COMP
0100	0553	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0553.002050.	\$2,117.62	WORKERS COMP
Dept Total							\$4,313.64	
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0554.002050.	\$2,066.11	WORKERS COMP
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0554.002050.	\$2,066.11	WORKERS COMP
Dept Total							\$4,132.22	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	21247	28-MAR-2016	01.0100.0560.004541.	\$145.00	2011 CHEV 2500, WHITE, SHF
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0560.002050.	\$32,834.20	WORKERS COMP
0100	0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0560.002050.	\$32,834.27	WORKERS COMP
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	46992734	28-MAR-2016	01.0100.0560.003301.	\$6,304.92	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	04/07/16	07-APR-2016	01.0100.0560.004541.	\$16.75	STATE FEE ON INSPECTION FOR ALIAS VEHICLE, SHF
0100	0560	COUNTY SHERIFF	WILLIAM R JONES, DO	MAR 16;SHF	16-MAR-2016	01.0100.0560.004705.	\$380.00	MAR 7/16, SHF
Dept Total							\$72,515.14	
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0562.002050.	\$18.85	WORKERS COMP
0100	0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0562.002050.	\$18.85	WORKERS COMP
Dept Total							\$37.70	
0100	0564	DPS-GTOWN WEST-NW	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0564.002050.	\$17.90	WORKERS COMP
0100	0564	DPS-GTOWN WEST-NW	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0564.002050.	\$17.90	WORKERS COMP
Dept Total							\$35.80	
0100	0570	COUNTY JAIL	ALEXANDER ENTERPRISES	395641080	15-MAR-2016	01.0100.0570.004543.	\$255.00	PD6500i POWER SUPPLY MODULE
0100	0570	COUNTY JAIL	ALEXANDER ENTERPRISES	395641080	15-MAR-2016	01.0100.0570.004543.	\$10.00	SHIPPING **REF QUOTE 20160307
0100	0570	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSOC	646586CAA71387	04-MAR-2016	01.0100.0570.003316.	\$359.34	FRANK B FIELDS, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568300	23-MAR-2016	01.0100.0570.003311.	\$3.75	TIE, NAVY, 20 INCHES FOR NEW C/O LEE SODIC
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568300	23-MAR-2016	01.0100.0570.003311.	\$71.55	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR C/O JAMES BAKER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568300	23-MAR-2016	01.0100.0570.003311.	\$75.00	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 40X32 FOR C/O ALBERT AGUILLARD
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568300	23-MAR-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X30 FOR C/O JAMES BAKER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568300	23-MAR-2016	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O LEE SODIC (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568300	23-MAR-2016	01.0100.0570.003311.	\$35.95	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 33X34 FOR BAILIFF JEFF HERSOM
0100	0570	COUNTY JAIL	Gleason, Michael T	03/28/16	28-MAR-2016	01.0100.0570.004232.	\$220.00	MAR 6-11/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	5000787464	12-NOV-2015	01.0100.0570.003316.	\$90.75	KATHRYN LYNN, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008715I	22-MAR-2016	01.0100.0570.003200.	\$40.99	ALLIGATOR EAR FORCEPS
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008715I	22-MAR-2016	01.0100.0570.003200.	\$24.15	COVERLET ADHESHIVE BANDAGE, 4 1/2 X 2 3/4, 50/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008715I	22-MAR-2016	01.0100.0570.003200.	\$15.00	COVERLET ADHESIVE BANDAGES, 2 X 3, 50/BOX ***REF:QUOTE#916438***

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0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008715I	22-MAR-2016	01.0100.0570.003200.	\$38.70	ECONOMY ELASTIC BANDAGE, 4" X 5", 10/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008715I	22-MAR-2016	01.0100.0570.003200.	\$30.80	SUTURE REMOVAL KIT W/CUTTER
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008715I	22-MAR-2016	01.0100.0570.003200.	\$25.80	HYDROCORTISONE 1% CREAM, 144/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008715I	22-MAR-2016	01.0100.0570.003200.	\$57.11	COBAN SELF-ADHERENT WRAP, 4INCHES, 18/CASE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99008871I	22-MAR-2016	01.0100.0570.003200.	\$114.55	HEART START AED MULTIFUNCTION DEFIB PADS ***REF:QUOTE#917861***
0100	0570	COUNTY JAIL	SCOTT & WHITE MEMORIAL HOSPITAL	03/09/16;JHH	09-MAR-2016	01.0100.0570.003316.	\$283.68	DEC 10/15, MEDICAL, JHH, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066870503A	28-DEC-2015	01.0100.0570.003316.	\$724.48	ROBERT C JONES, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH142711	03-MAR-2016	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/(3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:03/31/16**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH142712	07-MAR-2016	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples *Exp:03/31/16*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH142713	07-MAR-2016	01.0100.0570.004621.	\$332.54	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06.Service for 33,000 copies per month; 33,001+ @ \$0.0059EA. Exp:03/31/16
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH142714	07-MAR-2016	01.0100.0570.004621.	\$168.00	Sharp MX-M464N(MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples **Expires:03/31/16**
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4320	22-MAR-2016	01.0100.0570.004350.	\$231.00	PRISONER TRANSFER INFORMATION, 2 PART NCR, LETTER SIZE, 1500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4320	22-MAR-2016	01.0100.0570.004350.	\$425.00	NOTICE OF RELEASE-CCL, 3 PART NCR, LETTER SIZE, 2500
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4320	22-MAR-2016	01.0100.0570.004350.	\$496.00	MHMR FORMS, 2 PART NCR, 5.2X5.5, 5000
0100	0570	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	4321	22-MAR-2016	01.0100.0570.004350.	\$110.00	INMATE ISSUED ITEMS AND INMATE RULES RECEIPT FORM, ONE SIDE, BLANK INK, 5000
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0570.002050.	\$31,339.85	WORKERS COMP
0100	0570	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0570.002050.	\$31,339.85	WORKERS COMP
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	46992734	28-MAR-2016	01.0100.0570.003301.	\$45.21	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1226665V8363	04-MAR-2016	01.0100.0570.003316.	\$62.84	FRANK B FIELDS, JAIL
0100	0570	COUNTY JAIL	WILLIAM R JONES, DO	03/16/16;JAIL	16-MAR-2016	01.0100.0570.004705.	\$665.00	FEB 5-MAR 9/16 (7), JAIL
Dept Total							\$68,176.34	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000057	23-MAR-2016	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016

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0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000058	30-MAR-2016	01.0100.0576.003306.	\$0.00	BLANKET PURCHASE FOOD SERVICE-ACA/DET/TRI/TRIN-OCT 2015 THRU MAR 2016
0100	0576	JUVENILE SERVICES	AT&T CORP	MAR 16;28657	19-MAR-2016	01.0100.0576.004211.	\$94.80	MAR 19-ARP 18/16, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	160323WMS	21-MAR-2016	01.0100.0576.004100.	\$999.75	FEB 22-29/16, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS INC	96079-0	22-MAR-2016	01.0100.0576.003100.	\$17.94	PURCHASE SELF-INKING BLACK INK - NO BORDER STAMP WITH ACADEMY FOR NURSE BRENDA
0100	0576	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS INC	96079-0	22-MAR-2016	01.0100.0576.003100.	\$25.38	PURCHASE SELF-INKING BLACK INK - NO BORDER STAMP WITH DETENTION FOR NURSE BRENDA
0100	0576	JUVENILE SERVICES	FEDERAL EXPRESS CORP	5-362-29734	24-MAR-2016	01.0100.0576.004212.	\$8.10	POSTAGE, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	829887343001	14-MAR-2016	01.0100.0576.003100.	\$94.57	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	RICHARD LEE LEAVITT	03/12/16	12-MAR-2016	01.0100.0576.004100.	\$170.00	CHALLENGE COURSE FACILITATOR-FIELD PROBATION/BIKE MAINTENANCE AFTERWARD-3/12/16
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	APR 16;93701	18-MAR-2016	01.0100.0576.003101.	\$119.34	MAR 25-APR 24/16, JUV
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0576.002050.	\$10,178.13	WORKERS COMP
0100	0576	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0576.002050.	\$10,178.06	WORKERS COMP
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	46959378	21-MAR-2016	01.0100.0576.003301.	\$19.20	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	46992779	28-MAR-2016	01.0100.0576.003301.	\$18.82	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
Dept Total							\$21,924.09	
0100	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	826258144001	11-MAR-2016	01.0100.0581.003100.	\$35.78	Neenah FSC Certified Cover Stock, 8 1/2 X 11" 65lb, Gamma Green, Pack of 250
0100	0581	911 COMMUNICATIONS	Sefcik, Wyatt E	03/24/16	24-MAR-2016	01.0100.0581.004232.	\$140.00	MAR 17-20/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	Sinclair, Devona L	03/29/16	29-MAR-2016	01.0100.0581.004232.	\$78.62	MAR 21/16, EXP REIMB, 911 COMM
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0581.002050.	\$1,486.26	WORKERS COMP
0100	0581	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0581.002050.	\$1,486.26	WORKERS COMP
Dept Total							\$3,226.92	
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0583.002050.	\$151.65	WORKERS COMP
0100	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0583.002050.	\$151.65	WORKERS COMP
Dept Total							\$303.30	
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0587.002050.	\$173.14	WORKERS COMP
0100	0587	WIRELESS COMMUNICATION	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0587.002050.	\$173.14	WORKERS COMP
Dept Total							\$346.28	
0100	0630	HEALTH DISTRICT	AT&T CORP	MAR 16;83252	07-MAR-2016	01.0100.0630.004211.	\$84.73	FEB 8-MAR 2/16, HEALTH
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0630.002050.	\$2,125.77	WORKERS COMP
0100	0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0630.002050.	\$2,125.77	WORKERS COMP
Dept Total							\$4,336.27	
0100	0665	EXTENSION SERVICE	Gomez, Stacey L	03/09/16	09-MAR-2016	01.0100.0665.004221.	\$362.32	FEB 17-19/16, FEB 24-26/16, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0100.0665.002050.	\$56.23	WORKERS COMP
0100	0665	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0100.0665.002050.	\$56.23	WORKERS COMP

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0100	0665	EXTENSION SERVICE	Terrill, Cooper L	03/22/16	22-MAR-2016	01.0100.0665.004221.	\$160.00	MAR 15-18/16, EXP REIMB, EXT SVC
Dept Total							\$634.78	
0100	1000	WM CO COURTHOUSE	BLACKMON MOORING OF AUSTIN INC	12781701	28-MAR-2016	01.0100.1000.004510.	\$9,680.00	DUCT CLEANING AT COURTHOUSE PER ATTACHED QUOTE BUYBOARD 422-13
0100	1000	WM CO COURTHOUSE	BLACKMON MOORING OF AUSTIN INC	12781702	28-MAR-2016	01.0100.1000.004962.	\$1,033.00	CARPET CLEANING AT COURTHOUSE PER ATTACHED QUOTE BUYBOARD 422-13
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 16/9557	25-MAR-2016	01.0100.1000.004430.	\$4,763.66	FEB 15-MAR 15/16, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	2011154	07-MAR-2016	01.0100.1000.004510.	\$78.94	PO 159831, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	5010646	23-FEB-2016	01.0100.1000.004510.	\$9.63	PO 159831, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	5020515	23-FEB-2016	01.0100.1000.004510.	\$26.75	PO 159831, PARTS, CTHSE
Dept Total							\$15,591.98	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 16-160137	25-MAR-2016	01.0100.1001.004430.	\$309.74	FEB 15-MAR 15/16, HIST SOC
0100	1001	HISTORICAL SOCIETY	MTECH	18905	11-DEC-2015	01.0100.1001.005300.	\$10,891.00	REPLACE HVAC UNITS AT MUSEUM PER ATTACHED QUOTE TXMAS CONTRACT: TXMAS-15-03FAC0
Dept Total							\$11,200.74	
0100	1003	TAYLOR HEALTH-OLD ANNEX	HOME DEPOT	2011160	07-MAR-2016	01.0100.1003.004510.	\$69.00	PO 159831, PARTS, TAY HEALTH
Dept Total							\$69.00	
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	1011294	08-MAR-2016	01.0100.1005.004510.	\$49.34	PO 159831, PARTS, RR ANX
Dept Total							\$49.34	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 16/6845	25-MAR-2016	01.0100.1008.004430.	\$41,117.20	FEB 15-MAR 15/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CONVERGINT TECHNOLOGIES LLC	W307544	17-MAR-2016	01.0100.1008.004500.	\$294.39	PO 159697, FIRE ALARM REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9059750985	21-MAR-2016	01.0100.1008.004510.	\$67.20	PO 159695, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1025214	17-FEB-2016	01.0100.1008.004510.	\$25.52	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2011063	26-FEB-2016	01.0100.1008.004510.	\$33.44	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4020634	24-FEB-2016	01.0100.1008.004510.	\$23.64	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5010637	23-FEB-2016	01.0100.1008.004510.	\$94.18	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5020514	23-FEB-2016	01.0100.1008.004510.	\$42.17	PO 158997, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6021689	03-MAR-2016	01.0100.1008.004510.	\$21.87	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8013111	11-MAR-2016	01.0100.1008.004510.	\$27.79	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	9012993	10-MAR-2016	01.0100.1008.004510.	\$62.65	PO 159831, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INDUSTRIAL OVERHEAD DOOR INC	120700-6284	07-MAR-2016	01.0100.1008.004510.	\$225.00	EMERGENCY SVCS ON FEB 25/16, DOCK GRILLE REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	350488	15-MAR-2016	01.0100.1008.004990.	\$2,000.00	PO 159310, GREASE TRAP DISPOSAL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL LP	40900821	15-MAR-2016	01.0100.1008.004509.	\$432.90	FIRE ALARM WORK FOR CRIME LAB REMODEL. SEE ATTACHED CONTRACT/QUOTE TX-MAS-5-84070
0100	1008	SHERIFF ADMIN/JAIL	TRANE COMPANY	544180X	17-MAR-2016	01.0100.1008.004510.	\$1,447.72	PO 159830, MOTOR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TRANE COMPANY	549255X	18-MAR-2016	01.0100.1008.004510.	\$209.79	PO 159830, SENSOR, JAIL
Dept Total							\$46,125.46	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 16/10155	25-MAR-2016	01.0100.1009.004430.	\$20,670.65	FEB 15-MAR 15/16, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 16/1511	25-MAR-2016	01.0100.1009.004430.	\$365.50	FEB 15-MAR 15/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	25258	18-FEB-2016	01.0100.1009.004510.	\$48.89	PO 158997, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6020398	22-FEB-2016	01.0100.1009.004510.	\$22.26	PO 158997, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	8022676	11-MAR-2016	01.0100.1009.004510.	\$30.94	PO 159831, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	9022485	10-MAR-2016	01.0100.1009.004510.	\$79.93	PO 159831, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	3361-7	21-MAR-2016	01.0100.1009.004510.	\$21.09	PO 158490, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	8157-3	23-MAR-2016	01.0100.1009.004510.	\$144.80	PO 159691, PAINT, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	TEXAS DEPT OF LICENSING & REGULATION	10038314	15-MAR-2016	01.0100.1009.004500.	\$210.00	MAR 4/16, WATER TUBE INSP, CRIM JUST
Dept Total							\$21,594.06	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/14076	26-MAR-2016	01.0100.1010.004430.	\$93.92	FEB 22-MAR 24/16, LH ANX
Dept Total							\$93.92	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAR 16/79457	25-MAR-2016	01.0100.1019.004430.	\$273.78	FEB 15-MAR 15/16, MEDIC
Dept Total							\$273.78	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	MAR 16/63513	25-MAR-2016	01.0100.1020.004430.	\$226.92	FEB 15-MAR 15/16, EMS ADM
Dept Total							\$226.92	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	5010625	23-FEB-2016	01.0100.1022.004510.	\$37.27	PO 159831, PARTS, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	5010643	23-FEB-2016	01.0100.1022.004510.	\$41.30	PO 159831, PARTS, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	5020490	23-FEB-2016	01.0100.1022.004510.	\$40.60	PO 158997, PARTS, OLD JAIL
Dept Total							\$119.17	
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	9010019	19-FEB-2016	01.0100.1026.004510.	\$139.35	PO 159831, PARTS, CENT MAINT
Dept Total							\$139.35	
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/99292	26-MAR-2016	01.0100.1032.004430.	\$6,349.21	FEB 22-MAR 24/16, CP ANX
Dept Total							\$6,349.21	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/24760	26-MAR-2016	01.0100.1037.004430.	\$128.28	FEB 22-MAR 24/16, EMS#23
Dept Total							\$128.28	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	6024679	12-FEB-2016	01.0100.1042.004510.	\$34.78	PO 158997, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	8022626	11-MAR-2016	01.0100.1042.004510.	\$28.51	PO 159831, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	9011470	29-FEB-2016	01.0100.1042.004510.	\$27.35	PO 159831, PARTS, GRANGER
Dept Total							\$90.64	
0100	1043	INNERLOOP ANNEX	CAPITOL BLIND & DRAPERY CO INC	16101	11-MAR-2016	01.0100.1043.004510.	\$149.00	SHADE INSTALL, INNER LOOP
Dept Total							\$149.00	
0100	1045	JUVENILE FACILITY	CAPITOL BEARING SERVICE OF AUSTIN INC	2249578	28-MAR-2016	01.0100.1045.004510.	\$203.14	PO 158502, V-BELTS, JUV JUST
0100	1045	JUVENILE FACILITY	CAPITOL BEARING SERVICE OF AUSTIN INC	2249684	29-MAR-2016	01.0100.1045.004510.	\$107.14	PO 158502, V-BELTS, JUV JUST

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0100	1045	JUVENILE FACILITY	CONVERGINT TECHNOLOGIES LLC	W309967	17-MAR-2016	01.0100.1045.004500.	\$196.26	PO 159697, FIRE ALARM REPAIR, JUV JUST
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4940368-00	22-MAR-2016	01.0100.1045.004510.	\$242.58	PO 160139, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4940392-00	22-MAR-2016	01.0100.1045.004510.	\$123.00	PO 158998, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	ELLIOTT ELECTRIC SUPPLY	136-02942-01	22-MAR-2016	01.0100.1045.004510.	\$101.10	PO 158496, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	FAIRWAY SUPPLY INC	87576	24-MAR-2016	01.0100.1045.004510.	\$411.53	PO 158503, LOCKSMITH SUP, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9065572076	28-MAR-2016	01.0100.1045.004510.	\$103.20	PO 159695, DRINKING FOUNTAIN HEAD, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	6020441	22-FEB-2016	01.0100.1045.004510.	\$77.88	PO 159831, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	8021364	01-MAR-2016	01.0100.1045.004510.	\$34.69	PO 159831, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	MTECH	18902	27-JAN-2016	01.0100.1045.005300.	\$97,252.00	REPLACE TWO FRESH AIR UNITS AT JJC PER ATTACHED QUOTE TXMAS-15-03FAC01
Dept Total							\$98,852.52	
0100	1050	SHERIFF GUN RANGE	LOTT FENCE	15013	21-MAR-2016	01.0100.1050.004510.	\$2,887.46	8' CHAIN LINK FENCING INSTALLED IN HOLE IN MASONRY FENCE TO SECURE GUN RANGE PER ATTACHED QUOTE
Dept Total							\$2,887.46	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAR 16/165485	25-MAR-2016	01.0100.1054.004430.	\$456.23	FEB 15-MAR 15/16, EMER SVC
Dept Total							\$456.23	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAR 16/39503	25-MAR-2016	01.0100.1055.004430.	\$356.18	FEB 15-MAR 15/16, SO NARC
Dept Total							\$356.18	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 16/20165	25-MAR-2016	01.0100.1058.004430.	\$49.71	FEB 15-MAR 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 16/5035	25-MAR-2016	01.0100.1058.004430.	\$66.95	FEB 15-MAR 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 16/925	25-MAR-2016	01.0100.1058.004430.	\$338.25	FEB 15-MAR 15/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 16/SD;7TH	25-MAR-2016	01.0100.1058.004430.	\$323.77	FEB 15-MAR 15/16, BELFORD
Dept Total							\$778.68	
0100	1062	HUTTO ANNEX	HOME DEPOT	8111020	11-MAR-2016	01.0100.1062.004510.	\$13.74	PO 159831, PARTS, HUTTO ANX
Dept Total							\$13.74	
0100	1066	JESTER ANNEX	GRAINGER	9058275687	18-MAR-2016	01.0100.1066.004510.	\$239.72	PO 159695, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	2020898	26-FEB-2016	01.0100.1066.004510.	\$2.96	PO 159831, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	8021343	01-MAR-2016	01.0100.1066.004510.	\$16.87	PO 159831, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	9690984	19-FEB-2016	01.0100.1066.004510.	\$30.97	PO 159831, PARTS, JESTER ANX
Dept Total							\$290.52	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1171980	01-APR-2016	01.0100.1067.004430.	\$91.23	APR 16, EMS#12
Dept Total							\$91.23	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	W309970	17-MAR-2016	01.0100.1071.004500.	\$98.13	PO 159697, FIRE ALARM REPAIR, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	DEALERS ELECTRICAL SUPPLY	4940468-01	28-MAR-2016	01.0100.1071.004510.	\$47.52	PO 160139, PARTS, ESOC
Dept Total							\$145.65	
0100	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES LLC	42869	16-MAR-2016	01.0100.2007.004970.	\$94.75	Blue & White Poly Slip Leads - 12 count; See Quote #6221. SO Contact: Jennifer Saffel. S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES LLC	42869	16-MAR-2016	01.0100.2007.004970.	\$99.40	Little Dandy Net; See Quote #6221. SO Contact: Jennifer Saffel. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES LLC	42869	16-MAR-2016	01.0100.2007.004970.	\$217.00	48" Super Grip Snake Tongs; See Quote #6221. SO Contact: Jennifer Saffel. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES LLC	42869	16-MAR-2016	01.0100.2007.004970.	\$48.40	Shipping and Handling Charges; See Quote #6221
0100	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES LLC	42869	16-MAR-2016	01.0100.2007.004970.	\$367.60	5' Standard Ketch-All Pole (o/s); See Quote #6221. SO Contact: Jennifer Saffel. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21243	24-MAR-2016	01.0100.2007.004715.	\$100.00	4 CARS MOVED INSIDE LOT, SHF
0100	2007	PATROL DIVISION	David, James E	03/16/16	16-MAR-2016	01.0100.2007.004970.	\$331.82	MAR 16/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	EAGLE MOUNTAIN FLAG & FLAGPOLE	41827	11-FEB-2016	01.0100.2007.003008.	\$25.90	ITEM # BALLGOLD3EF METAL BALL, GOLD
0100	2007	PATROL DIVISION	EAGLE MOUNTAIN FLAG & FLAGPOLE	41827	11-FEB-2016	01.0100.2007.003008.	\$12.12	PO 159934, LAW ENF ITEMS, SHF
0100	2007	PATROL DIVISION	EAGLE MOUNTAIN FLAG & FLAGPOLE	41827	11-FEB-2016	01.0100.2007.003008.	\$36.90	ITEM # EAGLEFLYINGGOLDEF7 METAL FLYING EAGLE- GOLD
0100	2007	PATROL DIVISION	EAGLE MOUNTAIN FLAG & FLAGPOLE	41827	11-FEB-2016	01.0100.2007.003008.	\$33.90	ITEM # TEXASSTARGOLD675EF METAL TX STAR- GOLD
0100	2007	PATROL DIVISION	FEED STORE	35186	23-MAR-2016	01.0100.2007.004968.	\$24.60	2nd Quarter Blanket Purchase Order for Livestock Supplies. S. Hall/M. Gleason/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	160061	21-MAR-2016	01.0100.2007.003002.	\$620.00	5# ABC Fire Extinguisher (with wrap around vehicle brackets); See Quote 2. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	160061	21-MAR-2016	01.0100.2007.003002.	\$160.00	5# ABC Fire Extinguisher Recharge; See Quote 2, SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	160061	21-MAR-2016	01.0100.2007.003002.	\$32.00	Low Pressure Hydrostatic Test; See Quote 2. SO Contact: Paul Swisher 512-943-3373. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GEORGETOWN FIRE & SAFETY	160061	21-MAR-2016	01.0100.2007.003002.	\$32.00	PO 160269, ABC FIRE EXTINGUISHER, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	567826	18-MAR-2016	01.0100.2007.003530.	\$343.00	NIK-6501 NIK COCAINE SWABS 50 COUNT BOX
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	567827	18-MAR-2016	01.0100.2007.003311.	\$123.15	SAF-6280-683-91 SAFARILAND 6280 MID RIDE LEVEL II HOLSTER
0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	237930	15-MAR-2016	01.0100.2007.004500.	\$2,602.00	Extended Maintenance Agreement for Mobile-Vision Software Solution. See Quote: 0148772. SO Contact: Lt. Russell Travis 512-943-1347. Software Coverage dates: 10-2-15/10-1-16 S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	237931	15-MAR-2016	01.0100.2007.004500.	\$1,913.00	Extended Maintenance Agreement for Rimage; See Quote: 0148770. SO Contact: Lt. Russell Travis 512-943-1347. Coverage Dates: 3-23-16/3-22-17. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	LA QUINTA INN & SUITES, ALLEN	APR 16;B/R	30-MAR-2016	01.0100.2007.004232.	\$470.08	APR 25-29/16, TRAINING FOR ROBERTSON & BARNES, SHF
0100	2007	PATROL DIVISION	LA QUINTA INN & SUITES, ALLEN	APR 16;H/P	24-MAR-2016	01.0100.2007.004232.	\$470.08	APR 25-29/16, TRAINING FOR HARTT & M PANIAGUA, SHF
0100	2007	PATROL DIVISION	LA QUINTA INN & SUITES, ALLEN	APR 16;P/R	30-MAR-2016	01.0100.2007.004232.	\$470.08	APR 25-29/16, TRAINING FOR PEARSON & ROGERS, SHF
0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	18348CONF	16-MAR-2016	01.0100.2007.004232.	\$2,000.00	JUL 9-17/16, 2016 CONF REG FEE, SM, RC, LN, BL, SHF
0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	18387CONF	21-MAR-2016	01.0100.2007.004232.	\$500.00	JUL 9-17/16, 2016 CONF REG FEE, CD, SHF
0100	2007	PATROL DIVISION	RAY ALLEN MANUFACTURING LLC	328004-2	09-MAR-2016	01.0100.2007.003008.	\$71.98	15'x3/4" Biothane Long Line-See Quote #328004. SO Contact: Sgt. Randy Batten S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31342056	17-MAR-2016	01.0100.2007.004350.	\$36.00	SERGEANT RICKEY COLLEY LAYOUT #5 500 FOR \$36.00
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31342056	17-MAR-2016	01.0100.2007.004350.	\$36.00	DENISE McGLAUN LAYOUT #1 500 CARDS FOR \$36.00
0100	2007	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31342056	17-MAR-2016	01.0100.2007.004350.	\$36.00	OFFICER TABITHA BLEWETT LAYOUT #5 500 CARDS FOR \$36.00 SANDELL/DAVID/512-2604244
0100	2007	PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	16;TRABAL	30-MAR-2016	01.0100.2007.004232.	\$35.00	D TRABAL, INSTRUCTOR CERT, SHF
0100	2007	PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	16;WILLIAMS	30-MAR-2016	01.0100.2007.004232.	\$35.00	T WILLIAMS, INSTRUCTOR CERT, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000470	16-MAR-2016	01.0100.2007.004703.	\$424.00	C#C-1-MH-16-000470, MAR 11/16, DRP, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000497	18-MAR-2016	01.0100.2007.004703.	\$449.00	C#C-1-MH-16-000497, MAR 15/16, EH, SHF
0100	2007	PATROL DIVISION	Trabal, Derek L	03/28/16	28-MAR-2016	01.0100.2007.004232.	\$220.00	MAR 13-18/16, EXP REIMB, SHF
Dept Total							\$12,470.76	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CAD SUPPLIES SPECIALTY INC	252019	05-FEB-2016	01.0100.2008.003100.	\$1,071.00	Blanket PR for Plotter supplies & maintenance service Effective from Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XJX19PWN3	25-MAR-2016	01.0100.2008.005740.	\$14,342.47	Dell PowerEdge R730xd A 2-socket 2U rack server that delivers high performance processing & a broad range of workload-optimized local storage possibilities, incl. hybrid tiering. Quote #1013771743368.5 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	72117	04-APR-2016	01.0100.2008.004232.	\$650.00	MAY 23-27/16, TRAINING REG FEE, MARK HUNTLEY, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SHAKEN BABY ALLIANCE	APR 16;SHF/4	04-APR-2016	01.0100.2008.004232.	\$460.00	APR 21-22/16, TRAINING FOR FOILES, LEWIS, HODGKISS, SHANKS, SHF
Dept Total							\$16,523.47	
0100	2009	SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	34289	24-MAR-2016	01.0100.2009.003002.	\$1,597.50	Jeep Grand Cherokee Mag 1 Drawer Truck Vault PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	ALL POINTS COMMUNICATIONS	34289	24-MAR-2016	01.0100.2009.003002.	\$160.00	Shipping
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	31608164-0003	29-MAR-2016	01.0100.2009.004511.	\$80.04	FEB 12-MAR 13/16, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	31608164-0009	29-MAR-2016	01.0100.2009.004511.	\$54.75	FEB 12-MAR 13/16, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	31608164-0029	29-MAR-2016	01.0100.2009.004511.	\$42.42	FEB 12-MAR 13/16, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	DEALERS ELECTRICAL SUPPLY	4940075-00	22-MAR-2016	01.0100.2009.004511.	\$374.00	ATLAS WLD64LED 64 WATT LED WAL ITEM # ATEWLD64LED mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	DEALERS ELECTRICAL SUPPLY	4940075-01	22-MAR-2016	01.0100.2009.004511.	\$260.00	REB FFLED26 26W FLD-LT ITEM# RABFFLED26 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-362-29469	24-MAR-2016	01.0100.2009.004212.	\$29.12	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-369-43959	31-MAR-2016	01.0100.2009.004212.	\$33.28	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GRAPEVINE DCJ LLC	248453	21-MAR-2016	01.0100.2009.005700.	\$29,186.00	Tarrant County 2016-006 Blue (PBU) 2016 Durango SSV AWD (WDEE75) - \$25891.00 Full sized spare (TBB) - \$150.00 5.7L Hemi VI (25X) - \$2995.00 Skid Plate Group (ADL) - \$150.00 No Delivery Fee - will pick up in Grapevine
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64538195	20-MAR-2016	01.0100.2009.004621.	\$237.59	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312

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0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64538195	20-MAR-2016	01.0100.2009.004621.	\$326.65	Blanket 10/1/15 to 09/30/15 Copystar 3051ci (Color/BW)(Lott) 326.65 per month x 12 = \$3919.8 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 16;00269	25-MAR-2016	01.0100.2009.004211.	\$20.04	MAR 25-APR 24/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 16;00280	28-MAR-2016	01.0100.2009.004211.	\$48.53	MAR 28-APR 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 16;97480	28-MAR-2016	01.0100.2009.004211.	\$52.32	MAR 28-APR 27/16, SHF
Dept Total							\$32,502.24	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000057	23-MAR-2016	01.0100.3001.003306.	\$1,432.08	PO 158509, MAR 23/16, MEALS, JUV
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000058	30-MAR-2016	01.0100.3001.003306.	\$1,699.56	PO 158509, MAR 30/16, MEALS, JUV
Dept Total							\$3,131.64	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000057	23-MAR-2016	01.0100.3002.003306.	\$3,497.99	PO 158509, MAR 23/16, MEALS, JUV
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000058	30-MAR-2016	01.0100.3002.003306.	\$3,291.87	PO 158509, MAR 30/16, MEALS, JUV
Dept Total							\$6,789.86	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000057	23-MAR-2016	01.0100.3003.003306.	\$1,495.34	PO 158509, MAR 23/16, MEALS, JUV
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000058	30-MAR-2016	01.0100.3003.003306.	\$1,428.92	PO 158509, MAR 30/16, MEALS, JUV
Dept Total							\$2,924.26	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;12594	29-MAR-2016	01.0100.3101.004430.	\$57.40	FEB 23 - MAR 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;14209	29-MAR-2016	01.0100.3101.004430.	\$81.98	FEB 23 - MAR 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;15137	29-MAR-2016	01.0100.3101.004430.	\$40.93	FEB 23 - MAR 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;37709	29-MAR-2016	01.0100.3101.004430.	\$63.08	FEB 23 - MAR 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;6879	29-MAR-2016	01.0100.3101.004430.	\$42.51	FEB 23 - MAR 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;78361	29-MAR-2016	01.0100.3101.004430.	\$88.91	FEB 23 - MAR 25/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;92006	29-MAR-2016	01.0100.3101.004430.	\$62.59	FEB 23 - MAR 25/16, BSP
Dept Total							\$437.40	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	FEB 16;84914	31-MAR-2016	01.0100.3102.004430.	\$202.11	FEB 18-MAR 18/16, CP
Dept Total							\$202.11	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	40116	01-APR-2016	01.0100.3103.004430.	\$2,682.00	MAR 16, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAR 16;886614	29-MAR-2016	01.0100.3103.004430.	\$754.88	FEB 17-MAR 17/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;11230	29-MAR-2016	01.0100.3103.004430.	\$1,178.13	FEB 23 - MAR 25/16, SWP

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0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;16729	29-MAR-2016	01.0100.3103.004430.	\$1,953.74	FEB 23 - MAR 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;19255	29-MAR-2016	01.0100.3103.004430.	\$67.76	FEB 23 - MAR 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;272	29-MAR-2016	01.0100.3103.004430.	\$221.40	FEB 23 - MAR 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;333	29-MAR-2016	01.0100.3103.004430.	\$79.30	FEB 23 - MAR 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;6128	29-MAR-2016	01.0100.3103.004430.	\$87.66	FEB 23 - MAR 25/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;64086	29-MAR-2016	01.0100.3103.004430.	\$299.30	FEB 23 - MAR 25/16, SWP
Dept Total							\$7,324.17	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	31608164-0014	29-MAR-2016	01.0100.3104.004430.	\$101.74	FEB 2-MAR 1/16, BLP
Dept Total							\$101.74	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16;27590	29-MAR-2016	01.0100.3105.004430.	\$190.56	FEB 23 - MAR 25/16, POFC
Dept Total							\$190.56	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X03272016	19-MAR-2016	01.0200.0210.003109.	\$38.49	FEB 20-MAR 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	MAR 16/459	26-MAR-2016	01.0200.0210.004430.	\$97.75	FEB 26-MAR 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR 16/111	26-MAR-2016	01.0200.0210.004430.	\$172.27	FEB 19-MAR 18/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062765593	24-MAR-2016	01.0200.0210.003311.	\$414.48	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062765594	24-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	9052970598	14-MAR-2016	01.0200.0210.003599.	\$593.80	KRAFT PAPER, 60 LB., NATURAL, 36 IN W - 3599 TXMAS 2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	1971891	18-MAR-2016	01.0200.0210.003001.	-\$15.88	TIP CLEANER/HOST
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	1971891	18-MAR-2016	01.0200.0210.003001.	-\$13.98	SIMPLE GREEN PRO HEAVY DUTY CLEANER 128 OZ
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	1971891	18-MAR-2016	01.0200.0210.003001.	-\$71.82	8D COMMON BUCKET 30 LB
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$53.88	GORILLA 35 YD HEAVY DUTY DUCT TAPE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$44.97	RCP TANDEM MOP BUCKET 31 QT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$71.82	8D COMMON BUCKET 30 LB
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$13.98	SIMPLE GREEN PRO HEAVY DUTY CLEANER 128 OZ
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$24.97	37 PC MASTER BIT SOCKET SET PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$41.94	5/8" OR 1/2" STEEL RECEIVER LOCK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$85.96	TRIBALL BAR
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2971848	17-MAR-2016	01.0200.0210.003001.	\$15.88	TIP CLEANER/HOST
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972067	22-MAR-2016	01.0200.0210.003001.	\$29.10	QUICK COLOR FLAT BLACK

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0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972067	22-MAR-2016	01.0200.0210.003001.	\$47.82	HDX HOUSEHOLD BROOM FOR TREE TRIMMING & POTHOLE PATCHING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8201209	21-MAR-2016	01.0200.0210.003109.	\$79.00	JB HUNT CURBSIDE DELIVERY
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8201209	21-MAR-2016	01.0200.0210.003109.	\$4,266.00	QUIKRETE 92.6 LB PORTLAND CEMENT FOR CR 144 & CR 340 US COMMUNITIES CONTRACT # 11019 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	66821	14-MAR-2016	01.0200.0210.003556.	\$1,277.50	AGGREGATE, TYPE D, GRADE 4, MOD A, BID ITEM 2 FOR CR 285 PICKED UP BID# 14IFB00230 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	66822	14-MAR-2016	01.0200.0210.003551.	\$1,346.18	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	66823	14-MAR-2016	01.0200.0210.003551.	\$1,730.42	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A, GRADE 1 BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	APR 16;RR	01-APR-2016	01.0200.0210.004999.	\$73.75	APR 22/16, FINGERPRINTS FOR HAZ MAT, RONALD ROBERTS, R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	12564	11-MAR-2016	01.0200.0210.004160.	\$3,273.72	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 16/3872	26-MAR-2016	01.0200.0210.004430.	\$44.27	FEB 22-MAR 24/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	39704	29-FEB-2016	01.0200.0210.004100.	\$523.96	MID#1027.2016-1, JAN 29-FEB 24/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0200.0210.002050.	\$18,187.09	WORKERS COMP
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0200.0210.002050.	\$18,187.09	WORKERS COMP
0200	0210	UNIFIED ROAD SYSTEM	TYMCO INC	208656	18-MAR-2016	01.0200.0210.005711.	\$215,536.50	TYMCO MODEL 600: FULL SIZE VACUUM STREET SWEEPER WITH OPTIONS. BUYBOARD CONTRACT: 420-13, exp 9/30/2016 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Thoene, Gary C	03/24/16	24-MAR-2016	01.0200.0210.003900.	\$75.00	MAR 23/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61410482	21-MAR-2016	01.0200.0210.003550.	\$15,706.70	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61410483	21-MAR-2016	01.0200.0210.003550.	\$6,540.29	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CHANDLER CREEK SUBDIVISION (DELIVERED TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	0022029-1072-1	01-APR-2016	01.0200.0210.004991.	\$7,686.09	MAR 1-31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5523137-2161-5	01-APR-2016	01.0200.0210.004991.	\$1,030.15	MAR 16-31/16, R&B
Dept Total							\$297,242.12	
0355	0355	COURT REPORTER SERVICE	DELANI LONG	DL-2016-13	22-FEB-2016	01.0355.0355.004135.	\$125.00	HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1328	11-MAR-2016	01.0355.0355.004135.	\$567.00	MAR 4/16, AM DOCKETS, MAR 8/16, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1329	11-MAR-2016	01.0355.0355.004135.	\$180.00	MAR 7/16, AM DOCKET, CC#4
Dept Total							\$872.00	
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0360.0360.002050.	\$515.68	WORKERS COMP
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0360.0360.002050.	\$515.68	WORKERS COMP
Dept Total							\$1,031.36	
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0367.0367.002050.	\$14.31	WORKERS COMP
0367	0367	JP #3 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0367.0367.002050.	\$14.31	WORKERS COMP
Dept Total							\$28.62	
0368	0368	JP #2 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0368.0368.002050.	\$14.99	WORKERS COMP
0368	0368	JP #2 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0368.0368.002050.	\$14.99	WORKERS COMP
Dept Total							\$29.98	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20160331	31-MAR-2016	01.0372.0453.004210.	\$93.50	MAR 16, SEARCHES, JP#3
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	94154	21-MAR-2016	01.0372.0453.003100.	\$512.03	General Computer Accessories & Ink Cartridges,
Dept Total							\$605.53	
0373	0373	JP #1 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0373.0373.002050.	\$8.00	WORKERS COMP
0373	0373	JP #1 TRUANCY PROGRAM	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0373.0373.002050.	\$8.00	WORKERS COMP
Dept Total							\$16.00	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	125898	02-FEB-2016	01.0375.0375.004251.	\$36.31	MISCELLANEOUS PRINTING OF ELECTION SUPPLIES FEBRUARY 2016 - JUNE 2016
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	125898	02-FEB-2016	01.0375.0375.004251.	\$282.89	BLANKET FOR MISCELLANEOUS ELECTION MATERIALS PERIOD: OCTOBER 2015 THRU DECEMBER 2015
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	957163	15-MAR-2016	01.0375.0375.004100.	\$4,125.00	*PLEASE HOLD PO FOR ELECTIONS* 2016 MARCH PRIMARY ELECTION DAY SITE SUPPORT

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Dept Total							\$4,444.20	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0384.0384.002050.	\$80.10	WORKERS COMP
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0384.0384.002050.	\$80.10	WORKERS COMP
Dept Total							\$160.20	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0385.0385.002050.	\$175.27	WORKERS COMP
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0385.0385.002050.	\$175.27	WORKERS COMP
Dept Total							\$350.54	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9409867438	17-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	9409867439	17-MAR-2016	01.0390.0390.004100.	\$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							\$85.20	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DAVID M WHITTED	2016	10-MAR-2016	01.0507.0507.004610.	\$6,303.29	2016 ANNUAL LEASE FOR 911 COMM TOWER @ 5251 CR 200 LIBERTY HILL, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0507.0507.002050.	\$57.96	WORKERS COMP
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0507.0507.002050.	\$57.96	WORKERS COMP
Dept Total							\$6,419.21	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	39677	29-FEB-2016	01.0508.0508.004100.	\$680.00	MID#1027-CF.0631, FEB 12-24/16, WCCF GENERAL SVCS
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0508.0508.002050.	\$149.76	WORKERS COMP
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0508.0508.002050.	\$149.76	WORKERS COMP
Dept Total							\$979.52	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	497913	18-MAR-2016	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005453941	08-MAR-2016	01.0545.0545.003200.	\$411.60	PO 160242, MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	ARBOR ANIMAL CLINIC	118544	23-MAR-2016	01.0545.0545.004100.	\$15.00	KENAI (TAG ID#A31143038), DANE DEGUZMAN (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1107123	17-MAR-2016	01.0545.0545.003318.	\$228.00	JANITORIAL SUPPLIES BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1110872	24-MAR-2016	01.0545.0545.003318.	\$73.42	JANITORIAL SUPPLIES BLANKET
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	GS43600	02-APR-2016	01.0545.0545.004968.	\$29.05	PO 156181, CAT CARRIER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HL35541	25-AUG-2015	01.0545.0545.003200.	\$185.06	PO 157907, SURG DRAPES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HL35541	25-AUG-2015	01.0545.0545.004975.	\$189.73	PO 157907, GLOVES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	HL35541	25-AUG-2015	01.0545.0545.004968.	\$117.70	PO 157907, CARRIER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JK40035	03-MAR-2016	01.0545.0545.003200.	\$96.60	SPAY HOOK, 8.0 INCH, MILTEX, 003220

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0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.003200.	\$57.58	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.003200.	\$15.84	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.003200.	\$43.85	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.003200.	\$48.23	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.004975.	\$12.95	MINERAL OIL, 007404
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.004975.	\$30.65	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.004975.	\$8.32	POWDERED GLOVES, SMALL, 036013
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.004975.	\$349.80	PANACUR GRANULES, 001557,
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.003200.	\$71.47	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.003200.	\$11.31	STAPLER, 020388
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.003200.	\$16.59	INSTRUMENT MILK, 014325
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JL27846	15-MAR-2016	01.0545.0545.004968.	\$102.00	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JM12346	23-MAR-2016	01.0545.0545.003200.	\$100.00	SCISSORS, 7 INCH, 047963
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225228739	16-MAR-2016	01.0545.0545.004968.	\$175.38	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225228741	16-MAR-2016	01.0545.0545.004968.	\$37.23	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225272461	23-MAR-2016	01.0545.0545.004968.	\$116.88	DRY DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	03/19/16;BUTCH	19-MAR-2016	01.0545.0545.004100.	\$15.00	BUTCH (TAG ID#A21787427), BARBARA/DAVID KINNAMAN (OWNER), RABIES, VAC, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	64546304	20-MAR-2016	01.0545.0545.004621.	\$11.14	Estimated Additional 5000 copies/prints/mo.
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	64546304	20-MAR-2016	01.0545.0545.004621.	\$130.01	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 add'l Paper Drawers, PF-791 \$130.01(monthly charge) x 11 = \$1815.11 Service for 5000 copies/prints per month 5001+ copies/prints @ \$0.007 ea.
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	24860	08-MAR-2016	01.0545.0545.004100.	\$15.00	SWEETHEART (PET ID#17460110), TRACY HAMILTON (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/16/16	16-MAR-2016	01.0545.0545.004100.	\$535.00	MAR 16/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	03/23/16	23-MAR-2016	01.0545.0545.004100.	\$400.00	MAR 23/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7006122-000	15-MAR-2016	01.0545.0545.004975.	\$400.46	DOXYCYCLINE, 100MG TABS, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7006122-000	15-MAR-2016	01.0545.0545.004975.	\$320.70	FELINE FELV TEST KITS, 555.80200.3

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0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7006122-000	15-MAR-2016	01.0545.0545.004975.	\$127.16	CANINE HEARTWORM TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7006122-050	15-MAR-2016	01.0545.0545.003200.	\$1,218.00	TELAZOL, 275.40000.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7026439-000	22-MAR-2016	01.0545.0545.004975.	\$5.74	CHLORPHENIRAMINE TABS, 191.32820.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7026439-000	22-MAR-2016	01.0545.0545.004975.	\$320.70	FELV TEST KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7026439-000	22-MAR-2016	01.0545.0545.004975.	\$7.62	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7026439-000	22-MAR-2016	01.0545.0545.004975.	\$35.55	CEPHALEXIN, 500MG, 191.32060.3
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	828629705001	09-MAR-2016	01.0545.0545.003100.	\$235.56	OFFICE SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	869/1516128	22-MAR-2016	01.0545.0545.004975.	\$15.55	SYRINGE, 10CC, 21237815
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2354669	16-MAR-2016	01.0545.0545.004975.	\$41.60	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2357083	22-MAR-2016	01.0545.0545.004975.	\$9.00	SYRINGE, 6CC, 8881516937
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2357083	22-MAR-2016	01.0545.0545.003318.	\$109.00	KENNELSOL, 21231259
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8194688	09-MAR-2016	01.0545.0545.004968.	\$1,270.00	MICROCHIPS, FDX-B
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	73765	04-MAR-2016	01.0545.0545.004100.	\$15.00	JASMINE (TAG ID#30653578), LORELEI WINSTON (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1536630	22-MAR-2016	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	380730	16-MAR-2016	01.0545.0545.003200.	\$3.10	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0545.0545.002050.	\$1,033.49	WORKERS COMP
0545	0545	ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0545.0545.002050.	\$1,033.49	WORKERS COMP
Dept Total							\$9,951.11	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	13116WCHW	31-JAN-2016	01.0546.0546.004975.	\$998.20	HW TREATMENT SVCS, TABS, ANML SVC
Dept Total							\$998.20	
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	85982	09-MAR-2016	01.0777.0211.009007.	\$13,055.00	P#0281.0201, WA#1, JAN 21-FEB 20/16, PEARSON RANCH RD/AVERY RANCH RD TO RM 620 ROW
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT208858	29-FEB-2016	01.0777.0211.009007.	\$19,503.25	P#30302, WA#2, JAN 12-FEB 14/16, RM 620 PH.2, SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT209100	18-MAR-2016	01.0777.0211.009007.	\$5,954.00	P#30906, WA#1, FEB 5-28/16, RM 620 PH.2, UTILITY COORD
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201601537	04-MAR-2016	01.0777.0211.009007.	\$23,987.02	P#2291-1501, WA#1, FEB 1-26/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39682	29-FEB-2016	01.0777.0211.009007.	\$160.00	MID#1027.0470, FEB 8-15/16, RM 620, PH.2
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39692	29-FEB-2016	01.0777.0211.009005.	\$150.00	MID#1027.1510, FEB 9-12/16, BRUSHY CREEK REGIONAL TRAIL
Dept Total							\$62,809.27	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	5827	29-FEB-2016	01.0777.0212.009007.	\$20,298.75	P#26901-1.17, WA#1, FEB 1-29/16, SEWARD JUNCTION SE
Dept Total							\$20,298.75	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	16-1630101-14A	07-MAR-2016	01.0777.0213.009007.	\$6,237.39	P#163-01-01, WA#1, DEC 20/15-FEB 27/16, INNER LOOP @ WILCO CENTRAL MAINT
0777	0213	COMMISSIONER PCT 3	PAVETEX ENGINEERING AND TESTING INC	12563	11-MAR-2016	01.0777.0213.009007.	\$1,141.80	WA#2, JAN 7-FEB 11/16, KAUFMAN LOOP NE
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39702	29-FEB-2016	01.0777.0213.009007.	\$16,920.46	MID#1027.1600, JAN 26-FEB 23/16, WESTINGHOUSE RD, PH.1

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0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39760	29-FEB-2016	01.0777.0213.009005.	\$1,791.60	MID#910270560.0000, JAN 27-FEB 19/16, SH 195
Dept Total							\$26,091.25	
0777	0214	COMMISSIONER PCT 4	BRUSHY CREEK RANCH INVESTMENTS LTD	11850216	25-FEB-2016	01.0777.0214.009007.	\$32,238.00	P#1-1850, SIGNAL UPGRADE, US 79 @ TRADESMAN UPRR IMPROVEMENTS
0777	0214	COMMISSIONER PCT 4	GEORGETOWN TITLE CO	160071501	07-APR-2016	01.0777.0214.009007.	\$292,941.00	WMCO-CR110S, PARCEL; 2S/35 GORDON, ROW
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0216	29-FEB-2016	01.0777.0214.009007.	\$19,492.50	P#068501507, WA#2, FEB 1-29/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	KISER ARENA SPECIALISTS	958	08-MAR-2016	01.0777.0214.009007.	\$3,750.00	MAR 8/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	KISER ARENA SPECIALISTS	963	17-MAR-2016	01.0777.0214.009007.	\$680.58	MAR 17/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	KLOTZ ASSOCIATES, INC	216135	26-FEB-2016	01.0777.0214.009007.	\$4,440.61	P#0510.007.001, WA#1, JAN 30-FEB 26/16, SH 130 FRONTAGE RD PH.3
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	62460	31-MAR-2016	01.0777.0214.009007.	\$19,067.00	P#14.3903.20, MAR 1-31/16, WILCO EXPO CENTER
Dept Total							\$372,609.69	
0777	0401	COMMISSIONERS COURT	BRINKLEY SARGENT WIGINTON ARCHITECTS INC	21522.00	10-MAR-2016	01.0777.0401.009007.	\$171,415.20	P#21522.00, NOV 11/15-JAN 31/16, WILCO SHERIFF'S OFC & TRAINING CENTER
0777	0401	COMMISSIONERS COURT	CAPITAL TITLE OF TEXAS LLC	16-250210-CP	04-APR-2016	01.0777.0401.009007.	\$161,811.05	WMCO-SH 29, CANTRELL CONTRACT, ROW
Dept Total							\$333,226.25	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3715868	14-MAR-2016	01.0882.0882.003303.	\$907.42	Blanket Purchase order for oil ***PLEASE send all copies of invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3726452	17-MAR-2016	01.0882.0882.003523.	\$277.78	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3729747	18-MAR-2016	01.0882.0882.003303.	\$2,244.60	Blanket Purchase order for oil ***PLEASE send all copies of invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3734573	21-MAR-2016	01.0882.0882.003303.	\$32.01	Blanket PO for Grease & Oils ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3738482	22-MAR-2016	01.0882.0882.003303.	-\$60.00	Blanket Purchase order for oil ***PLEASE send all copies of invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	BOHANAN TOWING	4-5126	16-MAR-2016	01.0882.0882.003524.	\$300.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2248909	11-MAR-2016	01.0882.0882.003523.	\$18.53	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2248982	14-MAR-2016	01.0882.0882.003523.	\$61.61	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7656-201678	15-MAR-2016	01.0882.0882.003522.	\$333.33	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201183	07-MAR-2016	01.0882.0882.003523.	\$71.66	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201184	07-MAR-2016	01.0882.0882.003523.	\$196.69	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201185	07-MAR-2016	01.0882.0882.003523.	\$43.87	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201297	08-MAR-2016	01.0882.0882.003522.	-\$20.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201499	11-MAR-2016	01.0882.0882.003523.	\$89.37	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201562	12-MAR-2016	01.0882.0882.003522.	-\$20.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201619	14-MAR-2016	01.0882.0882.003523.	\$71.74	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201677	15-MAR-2016	01.0882.0882.003523.	\$82.74	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201699	15-MAR-2016	01.0882.0882.003523.	\$70.32	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201707	15-MAR-2016	01.0882.0882.003523.	\$91.78	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201721	15-MAR-2016	01.0882.0882.003523.	\$5.61	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201745	15-MAR-2016	01.0882.0882.003522.	-\$20.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201766	15-MAR-2016	01.0882.0882.003522.	-\$91.11	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201814	16-MAR-2016	01.0882.0882.003523.	\$24.94	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201820	16-MAR-2016	01.0882.0882.003523.	\$34.02	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201821	16-MAR-2016	01.0882.0882.003523.	\$71.74	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201836	16-MAR-2016	01.0882.0882.003523.	\$4.89	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201843	16-MAR-2016	01.0882.0882.003523.	\$302.19	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201850	16-MAR-2016	01.0882.0882.003522.	-\$20.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201851	16-MAR-2016	01.0882.0882.003522.	-\$20.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201886	17-MAR-2016	01.0882.0882.003523.	\$10.43	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201892	17-MAR-2016	01.0882.0882.003522.	\$323.28	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201934	17-MAR-2016	01.0882.0882.003523.	\$4.39	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-201991	18-MAR-2016	01.0882.0882.003523.	\$33.00	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202010	18-MAR-2016	01.0882.0882.003523.	\$11.40	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202087	21-MAR-2016	01.0882.0882.003523.	\$2.14	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202141	21-MAR-2016	01.0882.0882.003523.	\$15.31	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202148	21-MAR-2016	01.0882.0882.003523.	\$50.13	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202159	21-MAR-2016	01.0882.0882.003523.	\$236.01	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202175	22-MAR-2016	01.0882.0882.003523.	\$10.72	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21268	15-MAR-2016	01.0882.0882.003524.	\$145.00	Blanket PO for Sublet Repairs *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P95094	17-MAR-2016	01.0882.0882.003523.	\$28.93	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P95095	17-MAR-2016	01.0882.0882.003523.	\$411.07	Blanket PO for Parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P95096	17-MAR-2016	01.0882.0882.003523.	\$252.08	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P95097	17-MAR-2016	01.0882.0882.003523.	\$22.75	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	752917	16-MAR-2016	01.0882.0882.003303.	\$4.03	Blanket Purchase order for oil products ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	752956	17-MAR-2016	01.0882.0882.003523.	\$173.06	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	753066	17-MAR-2016	01.0882.0882.003523.	\$62.80	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	753163	18-MAR-2016	01.0882.0882.003523.	\$299.20	Blanket Purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	753165	18-MAR-2016	01.0882.0882.003523.	\$166.86	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	753300	21-MAR-2016	01.0882.0882.003523.	\$25.98	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	753395	22-MAR-2016	01.0882.0882.003523.	\$9.49	Blanket Purchase order for parts ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1521668	14-MAR-2016	01.0882.0882.003525.	\$955.30	Blanket PO for Tires ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	275545	10-MAR-2016	01.0882.0882.004500.	\$45.00	Blanket Purchase Order for oil and filter waste removal ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HEIL OF TEXAS	27324	15-MAR-2016	01.0882.0882.003523.	\$188.61	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	75186	23-MAR-2016	01.0882.0882.004513.	\$401.43	Blanket Purchase order for Car Wash Maint/Repair work ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-77475	16-MAR-2016	01.0882.0882.003524.	\$108.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	J & M TRUCK TIRE SHOP INC	112127	16-MAR-2016	01.0882.0882.003302.	\$1,750.00	Waste Tire trailer removal & replacement ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	460334	08-MAR-2016	01.0882.0882.003523.	\$75.05	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	462110	14-MAR-2016	01.0882.0882.003523.	\$632.69	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	462140	14-MAR-2016	01.0882.0882.003523.	\$57.13	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	462204	14-MAR-2016	01.0882.0882.003523.	\$53.48	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	462361	14-MAR-2016	01.0882.0882.003523.	\$165.80	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	462557	15-MAR-2016	01.0882.0882.003523.	\$209.34	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	463624	17-MAR-2016	01.0882.0882.003523.	\$100.52	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	463696	17-MAR-2016	01.0882.0882.003523.	\$32.21	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	464099	18-MAR-2016	01.0882.0882.003523.	\$14.92	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	464687	21-MAR-2016	01.0882.0882.003523.	\$763.30	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM445616	09-MAR-2016	01.0882.0882.003523.	-\$50.00	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM445943	01-FEB-2016	01.0882.0882.003523.	-\$14.63	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM446126	01-FEB-2016	01.0882.0882.003523.	-\$102.41	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM454589	24-FEB-2016	01.0882.0882.003523.	-\$200.00	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM457529	08-MAR-2016	01.0882.0882.003523.	-\$75.00	Blanket parts purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM462204	16-MAR-2016	01.0882.0882.003523.	-\$53.48	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517369	10-MAR-2016	01.0882.0882.003523.	\$3,375.13	Purchase order for repair parts to unit # UT0203 *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517426	08-MAR-2016	01.0882.0882.003523.	\$273.68	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517494	10-MAR-2016	01.0882.0882.003523.	\$8.04	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517567	15-MAR-2016	01.0882.0882.003523.	\$335.18	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	967238	10-MAR-2016	01.0882.0882.003523.	\$32.86	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM517162	29-FEB-2016	01.0882.0882.003523.	-\$337.00	PO 160101, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM517369	11-MAR-2016	01.0882.0882.003523.	-\$70.33	Purchase order for repair parts to unit # UT0203 *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM517369A	15-MAR-2016	01.0882.0882.003523.	-\$440.00	Purchase order for repair parts to unit # UT0203 *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM965041	09-MAR-2016	01.0882.0882.003523.	-\$337.00	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	569935	17-MAR-2016	01.0882.0882.003524.	\$79.95	Blanket Purchase order for sublet work *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	570134	17-MAR-2016	01.0882.0882.003524.	\$109.95	Blanket Purchase order for sublet work *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63171465	08-FEB-2016	01.0882.0882.003525.	\$315.60	Blanket purchase order for RECAP tires *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174214	14-MAR-2016	01.0882.0882.003525.	\$1,062.60	Blanket purchase order for RECAP tires *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174426	15-MAR-2016	01.0882.0882.003525.	\$413.36	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174470	15-MAR-2016	01.0882.0882.003525.	\$218.20	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174473	15-MAR-2016	01.0882.0882.003525.	\$938.88	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174683	17-MAR-2016	01.0882.0882.003525.	\$665.12	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174714	18-MAR-2016	01.0882.0882.003525.	\$195.00	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174729	18-MAR-2016	01.0882.0882.003525.	\$523.46	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174769	18-MAR-2016	01.0882.0882.003525.	\$1,538.28	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174770	18-MAR-2016	01.0882.0882.003525.	\$241.84	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63174938	21-MAR-2016	01.0882.0882.003525.	\$219.99	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550234407:01	27-FEB-2016	01.0882.0882.003523.	-\$13.75	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550235357:01	14-MAR-2016	01.0882.0882.003523.	\$299.38	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0882.0882.002050.	\$971.08	WORKERS COMP
0882	0882	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0882.0882.002050.	\$971.08	WORKERS COMP
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	160203496	29-FEB-2016	01.0882.0882.004211.	\$16.38	FEB 16, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	289584	15-MAR-2016	01.0882.0882.003301.	\$11,665.60	Blanket purchase order for fuel ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50275398	16-MAR-2016	01.0882.0882.003523.	\$26.18	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50275399	16-MAR-2016	01.0882.0882.003523.	\$151.43	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	492878	12-MAR-2016	01.0882.0882.004621.	\$83.71	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
Dept Total							\$35,974.93	

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0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 16;ASF	04-APR-2016	01.0885.0885.004054.	\$55,546.40	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 16;ASF	04-APR-2016	01.0885.0885.004057.	\$101,141.56	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 16;ASF	04-APR-2016	01.0885.0885.004059.	\$2,725.00	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 16;ASF	04-APR-2016	01.0885.0885.004060.	\$0.00	COBRA ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 16;ASF	04-APR-2016	01.0885.0885.004054.	\$15,275.68	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	APR 16;ASF	04-APR-2016	01.0885.0885.004054.	\$3,695.12	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	APR 16	04-APR-2016	01.0885.0885.004058.	\$1,415.16	JAN-FEB 16, GROUP LIFE FEES, BNFTS
Dept Total							\$179,798.92	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	96534558	22-MAR-2016	01.0885.0886.004621.	\$369.50	copier/printer rental agreement
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0885.0886.002050.	\$83.79	WORKERS COMP
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0885.0886.002050.	\$83.79	WORKERS COMP
Dept Total							\$537.08	
0999	0401	COMMISSIONERS COURT	CARMAX AUTO STORE	102283-001290	18-FEB-2016	01.0999.0401.009005.	\$3,000.00	2014 NISSAN ALTIMA, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	HABITAT FOR HUMANITY	03/11/16	11-MAR-2016	01.0999.0401.009007.	\$57,634.54	PURCHASE 1 LOT @ 609 TWIN OAK TRAIL, CEDAR PARK, HUD
0999	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39687	29-FEB-2016	01.0999.0401.009005.	\$39.42	MID#1027.1121, PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT, HUD
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	03/14/16	14-MAR-2016	01.0999.0401.009005.	\$53.75	FEB 2-29/16, EXP REIMB, 2016 DWI
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0999.0401.009003.	\$94.65	WORKERS COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0999.0401.009007.	\$2,517.16	WORKERS COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0999.0401.009007.	\$2,517.16	WORKERS COMP
0999	0401	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0999.0401.009003.	\$94.65	WORKERS COMP
Dept Total							\$65,951.33	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	13116WCRAS	31-JAN-2016	01.0999.0545.009005.	\$536.25	JAN 16, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	IDTAG.COM	95626	09-MAR-2016	01.0999.0545.009007.	\$504.00	SMART TAG ID#'S (126), PETCO
Dept Total							\$1,040.25	
0999	0573	GRANTS - JUVENILE SERVICES	BRIGETTE CLACK	03/30/16	30-MAR-2016	01.0999.0573.009005.	\$2,590.34	CAMP CORDINATOR-TRI/TRIN CAMP WILDFIRE-3/13-14/16
0999	0573	GRANTS - JUVENILE SERVICES	KENNETH RAY SCHWAB	03/30/16	30-MAR-2016	01.0999.0573.009005.	\$300.00	MUSTANG TRAINER-TRI/TRIN CAMP WILDFIRE-3/13-14/16
0999	0573	GRANTS - JUVENILE SERVICES	LINDSAY JENKINS	03/21/16	21-MAR-2016	01.0999.0573.009005.	\$378.00	CAMP STAFF-TRI/TRIN CAMP WILDFIRE-3/13-14/16
0999	0573	GRANTS - JUVENILE SERVICES	WILLIAM E SMITH	03/14/16	14-MAR-2016	01.0999.0573.009005.	\$414.80	CAMP STAFF FOR CAMP WILDFIRE-3/13-14/16
Dept Total							\$3,683.14	
0999	0582	911 ADDRESSING	INTRADO INC	1044888	16-MAR-2016	01.0999.0582.009007.	\$3,900.00	MAPSAG SUPPORT & MAINTENANCE 6/1/15-5/31/17 PER Q# 10679 HGAC contract number, EC07-14
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	135042	01-JAN-2016	01.0999.0582.009007.	\$44.78	WORKERS COMP
0999	0582	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	135043	01-APR-2016	01.0999.0582.009007.	\$44.78	WORKERS COMP

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Dept Total						\$3,989.56	
Grand Total						\$2,233,070.21	