

Fund Requirements Report
Through Disbursement Date: 19-APR-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ACCENT INSURANCE RECOVERY SOLUTIONS	04/01/16;EMS	01-APR-2016	01.0100.0000.342800.	\$1,262.88	C#47F5F813, DOC DEC 30/16, B PALMER, REFUND, EMS
0100	0000	Default	ALFRED WILLIAMS	04/01/16;EMS	01-APR-2016	01.0100.0000.342800.	\$282.50	REFUND, EMS
0100	0000	Default	ANDREA HERZER	2SC-14-0126I	04-APR-2016	01.0100.0000.207022.	\$100.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126I	04-APR-2016	01.0100.0000.341902.	-\$10.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ARMBRUST & BROWN PLLC	127421	31-MAR-2016	01.0100.0000.341400.	\$32.00	OVERPAYMENT, C/CLK
0100	0000	Default	CAPITAL CITY PARTNERS INC	127942	01-APR-2016	01.0100.0000.341400.	\$23.00	OVERPAYMENT, C/CLK
0100	0000	Default	CAROLYN KLEIN NOEL	2011-18903J3	31-MAR-2016	01.0100.0000.207020.	\$500.00	R#JP32015-10423, SD NOEL, BOND REFUND, JP#3
0100	0000	Default	DAVID ROSS	2SC-14-0175H	04-APR-2016	01.0100.0000.341902.	-\$20.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID ROSS	2SC-14-0175H	04-APR-2016	01.0100.0000.207022.	\$200.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID WESLEY SPENCE	3CR-15-11317	18-MAR-2016	01.0100.0000.209700.	\$175.00	R#JP3-2016-03195, DAVID WESLEY SPENCE, BOND REFUND, JP#3
0100	0000	Default	FIFIELD LAW FIRM PLLC	16-0084-CP4	30-MAR-2016	01.0100.0000.207006.	\$350.00	R#2016-125337, AD LITEM FEES, C/CLK
0100	0000	Default	FIFIELD LAW FIRM PLLC	16-0085-CP4	30-MAR-2016	01.0100.0000.207006.	\$350.00	R#2016-125339, AD LITEM FEES, C/CLK
0100	0000	Default	FIFIELD LAW FIRM PLLC	16-0086-CP4	30-MAR-2016	01.0100.0000.207006.	\$350.00	R#2016-125340, AD LITEM FEES C/CLK
0100	0000	Default	FRED BURKACKI	04/01/16;EMS	01-APR-2016	01.0100.0000.342800.	\$816.23	REFUND, EMS
0100	0000	Default	GATTIS LAW FIRM PC	03/30/16;EMS	30-MAR-2016	01.0100.0000.370500.	\$25.00	R#3274, REFUND, C SCOTT, EMS
0100	0000	Default	HOPE ALLIANCE	WCAO 0316	12-APR-2016	01.0100.0000.207012.	\$7,397.55	FY 16, 2ND QTR, JAN-MAR 16, FAMILY VIOLENCE PROTECTION FEE
0100	0000	Default	JOHN MAAS	04/01/16;EMS	01-APR-2016	01.0100.0000.342800.	\$15.42	REFUND, EMS
0100	0000	Default	JOSE VALLEGOS GONZALEZ	3CR-15-11007	31-MAR-2016	01.0100.0000.207020.	\$350.00	R#JP3-2015-11484, JOSE VALLEGOS GONZALEZ, BOND REFUND, JP#3
0100	0000	Default	LARRY KASPER	3CR-15-02991	31-MAR-2016	01.0100.0000.207020.	\$350.00	R#JP3-2015-03510, BOND REFUND, JP#3
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	122239	21-MAR-2016	01.0100.0000.207017.	\$96.60	COLLECTIONS FEES, JP#1
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	MAR 16;JP3	01-APR-2016	01.0100.0000.207017.	\$11,415.48	COLLECTION FEES DUE FOR THE MONTH OF MAR 2016, JP#3
0100	0000	Default	PATRICIA RANGEL	15-0611-CP4	23-MAR-2016	01.0100.0000.341400.	\$16.00	R#2015-117637, REFUND CERT COPIES, C/CLK
0100	0000	Default	PRIME PROPERTIES	2JE-16-0177	05-APR-2016	01.0100.0000.341902.	\$140.00	R#JP2-2016-01211, REFUND SVC FEE, JP#2
0100	0000	Default	RACHEL L MESSER	15-0968-CP4	30-MAR-2016	01.0100.0000.207006.	\$350.00	R#2015-123257, AD LITEM FEES, C/CLK
0100	0000	Default	SHELLEY D PILLITTERE	23547	30-MAR-2016	01.0100.0000.209800.	\$2,500.00	C#13-0687-K277, REFUND EXTRADITION, A/PROB
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;DCP	31-MAR-2016	01.0100.0000.341400.	-\$1,480.25	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;DCP	31-MAR-2016	01.0100.0000.341700.	-\$247.50	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 16;JP1	04-APR-2016	01.0100.0000.207027.	\$606.85	TOLLS COLLECTED FOR MONTH OF MAR 2016, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	MAR 16;JP3	13-APR-2016	01.0100.0000.207027.	\$736.20	TOLLS COLLECTED FOR MONTH OF MAR 2016, JP#3
0100	0000	Default	WADE NELSON LAMB	15-0890-CP4	30-MAR-2016	01.0100.0000.207006.	\$350.00	R#2015-122089, AD LITEM FEES, C/CLK
0100	0000	Default	WILLIAMSON CTY CHILD WELFARE BOARD	04/11/16J	11-APR-2016	01.0100.0000.207002.	\$3,238.00	JURY DONATIONS, JAN-MAR 2016
Dept Total							\$30,270.96	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	03/31/16	31-MAR-2016	01.0100.0212.004231.	\$220.28	FEB 16, EXP REIMB, PCT#2
Dept Total							\$220.28	

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0100	0214	COMMISSIONER PCT 4	Correa, Pete	04/01/16	01-APR-2016	01.0100.0214.004231.	\$118.89	MAR 1-29/16, EXP REIMB, PCT#4
Dept Total							\$118.89	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201602	29-FEB-2016	01.0100.0341.004505.	\$240.00	Monthly Service Fee - 10/1/2015-9/30/2016
Dept Total							\$240.00	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	220;C/JUDGE	01-APR-2016	01.0100.0400.004211.	\$23.36	MAR 16, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	2016/CJ	04-APR-2016	01.0100.0400.003901.	\$65.00	ANNUAL SUB, APR 27/16-APR 27/17, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	02/07/16;WM	29-FEB-2016	01.0100.0400.004310.	\$78.00	FEB 16, WILCO NEWS AD, C/JUDGE
Dept Total							\$166.36	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	187;HR	01-APR-2016	01.0100.0402.004211.	\$9.63	MAR 16, HR
Dept Total							\$9.63	
0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	360153	07-MAR-2016	01.0100.0403.003100.	\$9.00	SHIPPING
0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	360153	07-MAR-2016	01.0100.0403.003100.	\$19.00	SHINY PRINTER S-844 NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TX 78627-0018
0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	360153	07-MAR-2016	01.0100.0403.003100.	\$54.50	PROMARK MULTISURFACE PRE-INKED STAMP #PMQD 53 (1-3/4#DIA) FOR MARKING MYLER INK PERMANENT BLANK SEE ATTACHMENT
0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	360310	11-MAR-2016	01.0100.0403.003100.	\$28.00	SHINY PRINTER S-844 NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TX 78627-0018
0100	0403	COUNTY CLERK	SOUTHWEST STAMP & AWARDS INC	360310	11-MAR-2016	01.0100.0403.003100.	\$12.00	PO 159956, STAMPS, C/CLK
Dept Total							\$122.50	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	218;VET	01-APR-2016	01.0100.0405.004211.	\$35.53	MAR 16, VET SVC
0100	0405	VETERAN SERVICES	DAHILL	5002979198	04-APR-2016	01.0100.0405.004621.	\$148.79	Copier Rental and Supplies
Dept Total							\$184.32	
0100	0409	NON-DEPARTMENTAL	HAGERTY CONSULTING INC	3415	14-MAR-2016	01.0100.0409.004100.	\$236.57	JAN 30-FEB 26/16, PROF DISASTER RECOVERY & FINANCIAL MGMT SVCS
0100	0409	NON-DEPARTMENTAL	SHEETS & CROSSFIELD, PC	39996	31-MAR-2016	01.0100.0409.004100.	\$710.00	MID#1027.1201, FEB 26-MAR 24/16, ECONOMIC DEVELOPMENT
Dept Total							\$946.57	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-01363-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	CECIL RICO III, CC#1
0100	0425	COUNTY COURTS AT LAW	ANDREA SHEINBEIN	07-2634-FC1	31-MAR-2016	01.0100.0425.004131.	\$450.00	ACC, JAN 26-FEB 24/16, CC#1
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-07885-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	KEVIN XAVIER THORNTON, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-00764-3	23-MAR-2016	01.0100.0425.004134.	\$450.00	C#15-01862-3, CANDACE CATRELL DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-05174-3	23-MAR-2016	01.0100.0425.004134.	\$275.00	C#14-05375-2, ROBIN WALTER ROCHE, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-02879-3	23-MAR-2016	01.0100.0425.004134.	\$225.00	COLE LIEGHTON NEWBURY, CC#3

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0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04579-1	28-MAR-2016	01.0100.0425.004134.	\$375.00	C#15-04580-1, C#16-01072-1, C#16-01364-1, TERRY KEITH ZIEGLER JR, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-01191-3	23-MAR-2016	01.0100.0425.004134.	\$225.00	JERMAINE ANTHONY KYLES, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-01350-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	DERENDA TRAPP, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-01709-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	LAQUONNIA WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-07565-3	25-MAR-2016	01.0100.0425.004134.	\$225.00	YUL CHRISTOPHER HARDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-07014-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ELIBERTO S ONTIVEROZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-01459-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	JOSHUA QUINTON FLETCHER, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	15-07569-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	CHRISTOPHER JORDAN BRACKEEN, CC#1
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	14-08644-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	JEFFREY EDWARD OWEN, CC#1
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-06641-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	CHRISTOPHER JANSEN, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-00222-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JOSE LUIS IPINA QUIROZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-01471-3	18-MAR-2016	01.0100.0425.004134.	\$450.00	C#15-00820-3, JAIME ALLEN QUARRELS, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-05229-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	TEE THEO HINNE, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-09145-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	RICARDO DOMINGUEZ PACHECO, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-04272-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ALAINA HOPE QUINN, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-05542-2	28-MAR-2016	01.0100.0425.004134.	\$325.00	QUINCY AARON DAHNERT, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-07100-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	MARTIN DELA CRUZ, CC#1
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-00813-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#16-00814-2, JESSICA ELAINE WARD, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-01915-3	23-MAR-2016	01.0100.0425.004134.	\$225.00	JAIME CASTANEDA CASTANEDA, CC#3
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	16-0026M	28-MAR-2016	01.0100.0425.004136.	\$300.00	AB, CC#2
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	16-0027M	28-MAR-2016	01.0100.0425.004136.	\$300.00	EF, CC#2
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	16-0028M	28-MAR-2016	01.0100.0425.004136.	\$300.00	MM, CC#2
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	16-0029M	28-MAR-2016	01.0100.0425.004136.	\$300.00	RR, CC#2
0100	0425	COUNTY COURTS AT LAW	CLINTON W ALEXANDER	16-0030M	28-MAR-2016	01.0100.0425.004136.	\$300.00	AS, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-03535-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	ILEIA-MARIE KALEIMAUIA MASUMOTO, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-01795-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	JUSTIN JAMES MARR, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVID G LANGENFELD	15-04104-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	JORGE ARMANDO GONZALEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	14-05737-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	JOHNATHAN MARC CRYER SR, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-03060-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JESICA GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-04317-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-06842-2, REGINALD GIPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06014-3	25-MAR-2016	01.0100.0425.004134.	\$225.00	MARK ANTHONY GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-03907-3	22-MAR-2016	01.0100.0425.004134.	\$225.00	ALICIA THOMAS HAYNES, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-05559-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#14-05560-2, CONNIE NICOLE BANUELOS, CC#2
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-07186-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	SASHA DONNA FRANKLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	14-07560-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	MICHAEL M SERNA, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-03708-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	MICHAEL GONZALES, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05462-3	18-MAR-2016	01.0100.0425.004134.	\$150.00	MARIA GUADALUPE SERRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-07188-2	28-MAR-2016	01.0100.0425.004134.	\$150.00	MARIA MARQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	13-04887-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JANETH CRUZ-LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-00144-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	MICHAEL SCOTT ELWOOD, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	16-01540-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	DANIEL RAY BALUSEK JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-06250-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	SHEILA TABORS DAVID, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-07726-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	LEE ANN KAHLER, CC#1

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0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-01230-2	23-MAR-2016	01.0100.0425.004134.	\$450.00	C#15-06543-3, STACEY LYNN CUMMINGS, CC#3
0100	0425	COUNTY COURTS AT LAW	FAGERBERG ARANA & BRAND PC	15-03628-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	PAUL GARCIA, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-02773-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	EMARI ELENA HART, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	15-07716-1	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-07717-1, ANTONIO SANCHEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-01204-2	28-MAR-2016	01.0100.0425.004134.	\$325.00	C#16-01205-2, 16-01206-2, STEVEN ALBERT VANNOY, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-02921-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JOSHUA LEE KARR, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-06108-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	HEATHER YVONNE WOODARD, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-07845-1	28-MAR-2016	01.0100.0425.004134.	\$325.00	C#16-00298-1, C#16-00299-1, IVAN ROWE WATSON, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-00562-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	DANIEL RENE JUAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	16-00968-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ALEXANDER EMILIO PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-03567-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	LASHAY CHINCLE MARTIN, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	12-02214-3	25-MAR-2016	01.0100.0425.004134.	\$225.00	MARK CHAPPELLE, CC#3
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	15-06097-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	KANDISE RENEE CARROLL, CC#1
0100	0425	COUNTY COURTS AT LAW	H L TREADWELL	16-01243-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#16-01255-2, BRIANNA RENEE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	4074	16-MAR-2016	01.0100.0425.004141.	\$97.50	MAR 11/16, INTERP, C#10-0973-FC1, AG CRT, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	14-00357-3	24-MAR-2016	01.0100.0425.004134.	\$500.00	C#15-05909-3, C#15-05910-3, CREIGHTON JAMES WALTER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	15-02357-3	14-MAR-2016	01.0100.0425.004134.	\$225.00	CHRISTOPHER ROBERT GARNER, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	15-02660-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	MATTHEW DOUGLAS VASQUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	15-07399-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	CRYSTAL ROSHAUN JEFFERSON, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	15-03740-2	28-MAR-2016	01.0100.0425.004134.	\$375.00	C#15-03741-2, 16-00888-2, KEITH FRANKLIN BOWER, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	15-07492-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	CHADRICK DEVANTE TATUM, CC#1
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-00565-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	ANTHONY RAY CRISP, CC#1
0100	0425	COUNTY COURTS AT LAW	HOWARD S JENKINS JR	15-02301-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	SYLVESTER D WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-03186-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	LONG DUY BUI, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-02508-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	JAMES DONALD ALLEN III, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-06861-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JULIO CESAR NAJERA, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-08413-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ARTHUR JAYSON SHROEDER, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	14-05856-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	LATESSA MARIA DANIELS, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH S COCCHIARO	14-01401-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	DERRICK DESHAWN CLEMONS, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-05790-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	NATHAN DAVID WOLF, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	14-0741-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	ROBERT TREVINO, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-00905-3	18-MAR-2016	01.0100.0425.004134.	\$825.00	RIKELLE DAVON KENT, JAN 26/15-MAR 4/16, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	14-06626-2	28-MAR-2016	01.0100.0425.004134.	\$100.00	DERIAN ELIJAH DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-03639-2	28-MAR-2016	01.0100.0425.004134.	\$200.00	BRYAN ALEXANDER REYES, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-06532-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	JASON EVERETTE BLACKBURN JR, CC#1
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-03939-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	NATHANAEL MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-00836-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ALLISON ANNE MCCUTCHEN, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-06036-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ALEXANDER ANDRE DANNA, CC#2
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-06275-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JESSICA MARIE GALLEGOS, CC#2

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0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-05346-1	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-05347-1, DUSTIN TATE DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-06046-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	ASHLEY DAWN WEBER, CC#1
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	15-07326-3	22-MAR-2016	01.0100.0425.004134.	\$75.00	ISAIAH GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA M MIMS	15-06328-2	28-MAR-2016	01.0100.0425.004134.	\$175.00	C#16-00428-3, 16-00429-3, SAMUEL PALOMO, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-00472-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	CHRISTOPHER ANTHONY ATKINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	16-01251-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JONATHAN ALLAN MUNIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	16-01347-2	28-MAR-2016	01.0100.0425.004134.	\$325.00	C#16-01348-2, 16-01349-2, JONATHAN ALLAN MUNIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	16-01904-3	23-MAR-2016	01.0100.0425.004134.	\$225.00	CARL DEWAYNE HATTLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03222-3	21-MAR-2016	01.0100.0425.004134.	\$225.00	JOSHUA CHARLES CLARK, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-03604-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JAMES KING, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04127-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	MARY ANN QUINTANILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04259-3	21-MAR-2016	01.0100.0425.004134.	\$150.00	FRANCISCO ALDHAIR VALENZUELA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-04814-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	BRANDON JOSHUA LANNING, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-05997-3	23-MAR-2016	01.0100.0425.004134.	\$225.00	ELIZABETH BALTAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-01240-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#16-01239-2, ADRIAN DURAN FREEMAN, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	14-08574-1	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#14-08575-1, CHRISTIAN FABIAN SALINAS, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-06681-3	24-MAR-2016	01.0100.0425.004134.	\$225.00	ANDREW JOEL MILLER, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-06900-3	25-MAR-2016	01.0100.0425.004134.	\$225.00	TERRANCE SCOTT MAULDIN, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-07823-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-07824-2, ROY THOMAS HARRIS JR, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-01581-2	28-MAR-2016	01.0100.0425.004134.	\$100.00	GRANVIL PORTER BAILEY JR, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-01556-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	MERANDA LEIGH GIL, CC#2
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	15-04506-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	NICOLE KATHLEEN OBERSHALKE, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-04418-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	MARC ANTHONY STRICKLAND, CC#1
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	14-07526-3	23-MAR-2016	01.0100.0425.004134.	\$325.00	C#14-07527-3, C#14-07528-3, BRANDON WRIGHT, CC#3
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-00346-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	KANDI CAIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	15-02770-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	MARK SCOTT KANAREK, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-05769-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	TOMAS A PEREZ-BOLANOS, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-01443-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	MIGUEL ANGEL SALAZAR, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-07018-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	NANCY BERNICE WARD, CC#2
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-04627-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	CRYSTAL NICKOL MAY, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-00850-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#16-00851-2, CLAUDE SLAUGHTER, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-03038-3	22-MAR-2016	01.0100.0425.004134.	\$225.00	LANDIS RAYNARD BURLESON, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-00347-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	TIFFANY RODRIGUEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	12-05792-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	JOHN PAUL RODRIGUEZ III, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-07073-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	DEVANN CASTEEL, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT A DANIEL	12-07258-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	CLAYTON HAMMOND, CC#2
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	15-07690-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JUSTIN AARON STINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON D HUCK	15-0027-CPSC1	24-MAR-2016	01.0100.0425.004125.	\$693.00	C#15-0027-CPSC1, TRANSCRIPT, MLW, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-03771-1	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-03772-1, HALEY MARIE DIAZ, CC#1
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-00613-1	28-MAR-2016	01.0100.0425.004134.	\$275.00	CODY ROBERT GOMEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-07867-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	JAMICHAEL KARI HAGGARD, CC#3

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0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-05390-1	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-05391-1, SEDRIONE EUGENE RAY WEST-BROWN, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-00915-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	JAYLYNN ALEXANDRIA DAVIS, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-01203-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ALLEN RAY TATSCH, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-00301-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#16-01324-2, RACHEL ANNETTE STARN, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-04578-1	04-APR-2016	01.0100.0425.004134.	\$225.00	VERNA GAIL SANTUCCI, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-00941-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	ROBERT WILSON MCADOO, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-01550-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	MICHAEL LLOYD HUDDLESTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-01659-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	TRAVIS VINCENT STEEPER, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-04818-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	TONY LYN HAMM, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-00610-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	TYLER OVERBY DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-01513-3	18-MAR-2016	01.0100.0425.004134.	\$225.00	BRUCE LEROY BOWEN JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-04679-1	28-MAR-2016	01.0100.0425.004134.	\$225.00	ELENA GRACE FORTRESS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-05498-2	22-MAR-2016	01.0100.0425.004134.	\$225.00	SERENA STOFFLE, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	14-07363-2	28-MAR-2016	01.0100.0425.004134.	\$275.00	C#15-07580-2, ISSAC BARTLETT REX CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-04351-3	23-MAR-2016	01.0100.0425.004134.	\$225.00	JOHN MATTHEW FRISBEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	14-09159-2	28-MAR-2016	01.0100.0425.004134.	\$225.00	HAYDEN ELIZABETH BORDELON, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-00878-3	23-MAR-2016	01.0100.0425.004134.	\$225.00	STEPHEN FREDERICK RACE, CC#3
Dept Total							\$36,240.50	
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	XJW79F9J4	13-JAN-2016	01.0100.0426.003010.	\$179.39	PO 159644, MONITOR, CC#1
0100	0426	COUNTY COURT AT LAW 1	DELL COMPUTER CORP	XJW79M7P8	13-JAN-2016	01.0100.0426.003010.	\$760.59	Desk Top Computer Dell Optiplex 7040
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	03/31/16	31-MAR-2016	01.0100.0426.004010.	\$628.00	MAR 17/16, VISITING JUDGE, CC#1
Dept Total							\$1,567.98	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	03/28/16	28-MAR-2016	01.0100.0427.004010.	\$2,620.86	MAR 21-25/16, VISITING JUDGE, CC#2
Dept Total							\$2,620.86	
0100	0435	DISTRICT COURTS	ARIEL PAYAN	11-1260-K26	30-MAR-2016	01.0100.0435.004132.	\$500.00	NADJA YVETT HOCKADAY, JAN 16-FEB 11/16, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	14-1142-K26	30-MAR-2016	01.0100.0435.004132.	\$1,500.00	SHANE VERNON STULL, SEP 25/15-JAN 25/16, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-1984-K26	30-MAR-2016	01.0100.0435.004132.	\$600.00	ERIC MARCEL RAYSOR, SEP 1/15-MAR 24/16, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	15-2489-K277	29-MAR-2016	01.0100.0435.004132.	\$500.00	JACOB GUERRERO, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0996-K26	01-APR-2016	01.0100.0435.004132.	\$750.00	C#15-0997-K26, JAMES CAMPBELL HOPKINS, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0719-K26	01-APR-2016	01.0100.0435.004132.	\$500.00	ANGELA DENISE GARRETT, 26TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	15-0210-J277	28-MAR-2016	01.0100.0435.004133.	\$750.00	TMC, DEC 10/15-JAN 21/16, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0400K26	24-MAR-2016	01.0100.0435.004132.	\$1,300.00	C#15-3012-K26, JUAN ANTONIO GARZA, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	15-1351-K277	29-MAR-2016	01.0100.0435.004132.	\$500.00	BREAUNA TERESS KIRKMAN, SEP 15/15-MAR 29/16, 277TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-2211-K26	30-MAR-2016	01.0100.0435.004132.	\$500.00	SAMUEL BENJAMIN GARCIA, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-2465-K26	24-MAR-2016	01.0100.0435.004132.	\$1,000.00	MARIA NANCY MEZA, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-0107-K368	31-MAR-2016	01.0100.0435.004132.	\$3,989.85	NELVIN BROWN JR, SEP 6/15-MAR 4/16, 368TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-0335-K277	29-MAR-2016	01.0100.0435.004132.	\$500.00	JOSEPH ISIAH GARZA, 277TH

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0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-0134-J395	28-MAR-2016	01.0100.0435.004133.	\$150.00	HG, MAR 14/16, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	CHAMBER FILE;JG	04-APR-2016	01.0100.0435.004133.	\$150.00	JG, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	CHAMBER FILE;KM	04-APR-2016	01.0100.0435.004133.	\$150.00	KM, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-0334-K277	30-MAR-2016	01.0100.0435.004132.	\$500.00	ADAM RENE MUNIZ, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-2873-K26	24-MAR-2016	01.0100.0435.004132.	\$500.00	LEE ALAN KAHLER, MAR 3/16, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-2480-K277	30-MAR-2016	01.0100.0435.004132.	\$500.00	CATHERINE GRACE JANOSKO, JAN 2-MAR 30/16, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-1185-K368	29-MAR-2016	01.0100.0435.004100.	\$245.00	AUG 9/15-JAN 27/16, DEVIN RAY REED, 368TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	15-0047-K277	23-MAR-2016	01.0100.0435.004100.	\$170.00	MAY 26/15-JAN 4/16, MARC KEVIN GIBSON, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	13-1430-K26	24-MAR-2016	01.0100.0435.004132.	\$500.00	SAMANTHA ERIN CIAMPA, JAN 21-FEB 16/16, 26TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	4084	28-MAR-2016	01.0100.0435.004141.	\$195.00	MAR 23/16, C#14-3544-F395, C#16-0447-F395, AG CRT, INTERP, 395TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2070-K277	29-MAR-2016	01.0100.0435.004132.	\$500.00	JOE EARL HUFFMAN, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2367-K26	30-MAR-2016	01.0100.0435.004132.	\$500.00	GRAYSEN SCOTT CURTIS-ARP, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-1321-K26	25-MAR-2016	01.0100.0435.004132.	\$550.00	MANNIE GREGORY LOPEZ, JUL 6/15-MAR 24/16, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	13-0017-J395	28-MAR-2016	01.0100.0435.004133.	\$500.00	CH, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0019-J395	28-MAR-2016	01.0100.0435.004133.	\$500.00	CH, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0043-K277	29-MAR-2016	01.0100.0435.004132.	\$500.00	WESLEY RAY BLAND, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0365-K26	01-APR-2016	01.0100.0435.004132.	\$250.00	KELLY BERNARD JONES, MAR 30/15-FEB 18/16, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0366-K26	01-APR-2016	01.0100.0435.004132.	\$250.00	KELLY BERNARD JONES, MAR 30/15-FEB 18/16, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0468-K26	30-MAR-2016	01.0100.0435.004132.	\$750.00	STEPHANIE HURDSMAN, APR 29-NOV 23/15, 26TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-0469-K26	30-MAR-2016	01.0100.0435.004132.	\$750.00	STEPHANIE HURDSMAN, APR 30-NOV 23/15, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-1336-K26	30-MAR-2016	01.0100.0435.004132.	\$250.00	JONNIE ROY WOODS, JUN 9/15-MAR 30/16, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2380-K26	30-MAR-2016	01.0100.0435.004132.	\$850.00	JONNIE ROY WOODS, OCT 15/15-MAR 21/16, 26TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	13-0481-K26A	24-MAR-2016	01.0100.0435.004132.	\$1,250.00	REX ALLEN NIBETT, MAR 7-9/16, 26TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-2472-K26	30-MAR-2016	01.0100.0435.004132.	\$650.00	C#15-2835-K26, DEREK SHADE TUBERVILLE, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	06-1354-K26	01-APR-2016	01.0100.0435.004132.	\$500.00	BRITTANY ESQUIVEL, NOV 12/15-MAR 24/16, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-0405-K277	15-MAR-2016	01.0100.0435.004132.	\$500.00	C#16-0406-K277, 16-0407-K277, 16-0408-K277, 16-0501-K277, ISADOR ISIAS ORTIZ III, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0226-K277	28-MAR-2016	01.0100.0435.004133.	\$500.00	KM, DEC 7/15-MAR 24/16, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-0190-J395	29-MAR-2016	01.0100.0435.004133.	\$1,250.00	MP, OCT 26/15-MAR 24/16, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	15-2893-K277	29-MAR-2016	01.0100.0435.004100.	\$1,470.00	MAR 9-15/16, PSYCH EVAL, MDT, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0200-K277	29-MAR-2016	01.0100.0435.004100.	\$1,470.00	MAR 9-15/16, PSYCH EVAL, FC, 277TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0460-K277	29-MAR-2016	01.0100.0435.004100.	\$1,260.00	MAR 9-18/16, PSYCH EVAL, JCR, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	15-2961-K26	24-MAR-2016	01.0100.0435.004132.	\$150.00	RAFAEL PADRON RUBIER, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-2744-K26	24-MAR-2016	01.0100.0435.004132.	\$500.00	STEFAN RAY FULTON, JAN 29-MAR 17/16, 26TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	16-0104-K368	24-MAR-2016	01.0100.0435.004132.	\$500.00	STEFAN RAY FULTON, JAN 19-MAR 17/16, 26TH

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0100	0435	DISTRICT COURTS	MIKE DAVIS	11-292-K26	01-APR-2016	01.0100.0435.004132.	\$500.00	FRANK BERNARD FIELDS JR, FEB 23-MAR 24/16, 26TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	14-2183-K368	29-MAR-2016	01.0100.0435.004132.	\$800.00	C#15-0505-K368, RONALD KENNETH DAWSON, FEB 8-MAR 18/16, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0752-K277	29-MAR-2016	01.0100.0435.004132.	\$750.00	ARIANA GUADALUPE JUAREZ-TURRUBIARTEZ, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2852-K26	24-MAR-2016	01.0100.0435.004132.	\$500.00	ROY THOMAS HARRIS JR, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0590-K26	24-MAR-2016	01.0100.0435.004132.	\$75.00	GRANVIL PORTER BAILEY JR, 26TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-2207-K26	24-MAR-2016	01.0100.0435.004132.	\$500.00	KANDI CAIN, DEC 5/15-MAR 21/16, 26TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	CHAMBER FILE;KG	28-MAR-2016	01.0100.0435.004133.	\$150.00	KG, 277TH
0100	0435	DISTRICT COURTS	RICK GUZMAN	16-0723-K277	30-MAR-2016	01.0100.0435.004132.	\$500.00	LAZARO LARRY CANTU SR, MAR 9-30/16, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	09-1131-K277	30-MAR-2016	01.0100.0435.004132.	\$350.00	GEORGE ANTHONY MENDOZA, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-2309-K277	30-MAR-2016	01.0100.0435.004132.	\$500.00	GEORGE ANTHONY MENDOZA, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-2872-K277	30-MAR-2016	01.0100.0435.004132.	\$500.00	JENNIFER LINN WITHERSPOON, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-0218-J277	28-MAR-2016	01.0100.0435.004133.	\$500.00	DS, FEB 22-MAR 28/16, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-2328-K26	30-MAR-2016	01.0100.0435.004132.	\$500.00	TREVOR SCOTT LEE, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-2621-K26	30-MAR-2016	01.0100.0435.004132.	\$500.00	C#15-2622-K26, MATTHEW RYAN TOWNSEND, FEB 29-MAR 24/16, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-0111-K26	30-MAR-2016	01.0100.0435.004132.	\$500.00	C#16-0112-K26, C#16-0113-K26, SAMUEL CONTRERAS, 26TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0120-K277	30-MAR-2016	01.0100.0435.004132.	\$500.00	SIERRA HALI LAYNE, 368TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0170-J395	04-APR-2016	01.0100.0435.004133.	\$500.00	RF, MAR 24/16, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0192-J395	04-APR-2016	01.0100.0435.004133.	\$500.00	AW, MAR 28/16, 277TH
0100	0435	DISTRICT COURTS	TERESA B HALL	03/03/16;26TH	03-MAR-2016	01.0100.0435.004125.	\$292.50	C#15-0302-K26, REP REC, SEP 4 & NOV 12/15, EXHIBITS, 26TH
0100	0435	DISTRICT COURTS	TEXAS FORENSIC INVESTIGATIVE CONSULTANTS	15-0107-K368	10-FEB-2016	01.0100.0435.004100.	\$600.00	C#15-0107-K368, FEB 1-10/16, PI/CONSULTING, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	14-0837-K26	24-MAR-2016	01.0100.0435.004132.	\$500.00	DAVID ARIAS, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	14-2478-K26	31-MAR-2016	01.0100.0435.004132.	\$1,500.00	C#15-1729-K26, JOE MICHAEL ZAPATA, JUN 1/15-JAN 18/16, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0007-K277	30-MAR-2016	01.0100.0435.004132.	\$500.00	ROBERT JOSEPH CIELAKIE, 368TH
0100	0435	DISTRICT COURTS	WILLIAM TODD VER WEIRE	15-2912-K277	24-MAR-2016	01.0100.0435.004132.	\$500.00	C#15-2913-K277, 16-0279-K277, CHAWNISE EYLER, 277TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-2787-K26	24-MAR-2016	01.0100.0435.004132.	\$575.00	C#15-2778-K26, ISAAC BARTLETT REX, 26TH
Dept Total							\$45,192.35	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	220;26TH	01-APR-2016	01.0100.0436.004211.	\$6.26	MAR 16, 26TH
Dept Total							\$6.26	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	220;277TH	01-APR-2016	01.0100.0437.004211.	\$5.89	MAR 16, 277TH
Dept Total							\$5.89	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	220;368TH	01-APR-2016	01.0100.0438.004211.	\$6.82	MAR 16, 368TH
Dept Total							\$6.82	
0100	0440	DISTRICT ATTORNEY	SOUTHERN COMPUTER WAREHOUSE	305024	30-NOV-2015	01.0100.0440.003006.	\$2,149.88	Canon ImageFormula DR-6010C
0100	0440	DISTRICT ATTORNEY	WEST GROUP	833563883	01-MAR-2016	01.0100.0440.004210.	\$487.68	FEB 16, WEST INFO CHRGS, D/ATTY
Dept Total							\$2,637.56	
0100	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	110;425TH	01-APR-2016	01.0100.0441.004211.	\$3.57	MAR 16, 425TH
Dept Total							\$3.57	

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0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	220;D/CLK	01-APR-2016	01.0100.0450.004211.	\$44.81	MAR 16, D/CLK
Dept Total							\$44.81	
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	220;JP1	01-APR-2016	01.0100.0451.004211.	\$15.52	MAR 16, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	96262-0	01-APR-2016	01.0100.0451.003100.	\$18.10	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	Garcia, Delmeria M	03/31/16	31-MAR-2016	01.0100.0451.004232.	\$344.22	MAR 21-23/16, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS	1603114200	31-MAR-2016	01.0100.0451.004210.	\$78.00	MAR 16, ONLINE CHRGS, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20160229	29-FEB-2016	01.0100.0451.004210.	\$50.00	FEB 16, ONLINE CHRGS, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20160331	31-MAR-2016	01.0100.0451.004210.	\$50.00	MAR 16, ONLINE CHRGS, JP#1
0100	0451	J.P. PRECINCT 1	Salbeck, Patricia B	03/24/16	24-MAR-2016	01.0100.0451.004232.	\$360.64	MAR 21-23/16, EXP REIMB, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00098	30-MAR-2016	01.0100.0451.004190.	\$2,900.00	JAN 8/16, KNS, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00339	30-MAR-2016	01.0100.0451.004190.	\$2,900.00	JAN 25/16, MB, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-00759	30-MAR-2016	01.0100.0451.004190.	\$2,900.00	FEB 19/16, JTH, JP#1
Dept Total							\$9,616.48	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/15/16;TM	15-MAR-2016	01.0100.0452.004192.	\$200.00	THOMAS MAYER, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	MITCHELL TIME & PARKING	58246	04-APR-2016	01.0100.0452.004544.	\$152.00	EMER TIME CLOCK REPAIR, CLEANED, OILED & ADJ, JP#2
0100	0452	J.P. PRECINCT 2	MITCHELL TIME & PARKING	58276	08-APR-2016	01.0100.0452.004544.	\$110.75	EMER TIME CLOCK REPAIR, REPLACED RIBBON, OIL, ADJ, JP#2
0100	0452	J.P. PRECINCT 2	OFFICE EDGE	217972-0	24-MAR-2016	01.0100.0452.003005.	\$775.00	4 Dr. Lateral File 42"W
Dept Total							\$1,237.75	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10934	01-APR-2016	01.0100.0453.004190.	\$2,100.00	FEB 8/16, ES, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10938	01-APR-2016	01.0100.0453.004190.	\$2,100.00	FEB 8/16, PH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10940	01-APR-2016	01.0100.0453.004190.	\$2,100.00	FEB 18/16, MH, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	10941	05-APR-2016	01.0100.0453.004190.	\$2,100.00	FEB 8/16, DF, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0506728	11-APR-2016	01.0100.0453.004621.	\$242.81	PO 158609, MAR 16, JP#3
0100	0453	J.P. PRECINCT 3	KYOCERA DOCUMENT SOLUTIONS	55P0506729	11-APR-2016	01.0100.0453.004621.	\$242.81	PO 158609, MAR 16, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1603079JP	16-MAR-2016	01.0100.0453.004192.	\$300.00	VJ, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1603081JP	18-MAR-2016	01.0100.0453.004192.	\$300.00	TD, TRANSP, JP#3
Dept Total							\$9,485.62	
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	03/31/16	31-MAR-2016	01.0100.0454.004232.	\$19.38	MAR 30/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	CENTRAL TEXAS MORTUARY MANAGEMENT LLC	21025	15-MAR-2016	01.0100.0454.004192.	\$490.00	M MORENO, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	03/31/16	31-MAR-2016	01.0100.0454.004232.	\$22.28	FEB 10-MAR 2/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	03/31/16	31-MAR-2016	01.0100.0454.004231.	\$72.95	FEB 10-MAR 2/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	03/31/16	31-MAR-2016	01.0100.0454.004212.	\$19.37	FEB 10-MAR 2/16, EXP REIMB, JP#4
Dept Total							\$623.98	
0100	0475	COUNTY ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	16;SEDWICK	08-APR-2016	01.0100.0475.003900.	\$121.00	2016 NOTARY DUES, JOSIE SEDWICK, C/ATTY
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-369-44183	31-MAR-2016	01.0100.0475.004932.	\$5.24	POSTAGE FOR TRIAL EXPENSE, C/ATTY

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0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	830446914001	15-MAR-2016	01.0100.0475.003398.	\$65.85	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	830446914002	18-MAR-2016	01.0100.0475.003398.	\$35.00	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	830932210001	18-MAR-2016	01.0100.0475.003398.	\$332.20	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	830932559001	17-MAR-2016	01.0100.0475.003398.	\$246.40	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47115113	04-APR-2016	01.0100.0475.003301.	\$67.55	fuel for January-September 2016
Dept Total							\$873.24	
0100	0492	ELECTIONS	BESTLINE COMMUNICATIONS	220;ELEC	01-APR-2016	01.0100.0492.004211.	\$21.20	MAR 16, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	958491	24-MAR-2016	01.0100.0492.004212.	\$1,457.83	PO 159093, BALLOTS, ELEC
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	958491	24-MAR-2016	01.0100.0492.004251.	\$7,245.00	BLANKET FOR BALLOT PRINTING, PROCESSING, AND MAILING SERVICES OCTOBER 2015 THRU JUNE 2016
0100	0492	ELECTIONS	T MOBILE WIRELESS	MAR 16;72180	15-MAR-2016	01.0100.0492.004210.	\$711.33	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY
0100	0492	ELECTIONS	VERIZON WIRELESS	9762695596	23-MAR-2016	01.0100.0492.004210.	\$75.98	*PLEASE HOLD PO FOR ELECTIONS DEPT.* FEB 24-MAR 23/16, ELEC
Dept Total							\$9,511.34	
0100	0494	PURCHASING DEPT	DELL COMPUTER CORP	XJX17D993	25-MAR-2016	01.0100.0494.003010.	\$935.96	DELL 24IN MONITORS TO BE USED AS DUAL SET-UP
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1136	24-MAR-2016	01.0100.0494.004310.	\$160.00	REQUEST FOR QUALIFICATIONS CERT PLANNING & DESIGN ENGINEERING SERV, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1137	24-MAR-2016	01.0100.0494.004310.	\$150.00	REQUEST FOR QUALIFICATIONS CERT OF ENVIRONMENTAL SERV, PUR
Dept Total							\$1,245.96	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	220;TREAS	01-APR-2016	01.0100.0497.004211.	\$4.40	MAR 16, TREAS
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3743581	01-MAR-2016	01.0100.0497.004300.	\$4,604.73	MAR 16, COURIER SVCS, TREAS
Dept Total							\$4,609.13	
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	03/31/16	31-MAR-2016	01.0100.0499.004231.	\$29.31	MAR 4-30/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	220;TAX A/C	01-APR-2016	01.0100.0499.004211.	\$128.46	MAR 16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	4939213	18-MAR-2016	01.0100.0499.004544.	\$241.48	REPAIR CASH COUNTERS, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	03/30/16	30-MAR-2016	01.0100.0499.004232.	\$10.53	MAR 2-29/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	03/30/16	30-MAR-2016	01.0100.0499.004231.	\$24.14	MAR 2-29/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9763196318	03-APR-2016	01.0100.0499.004210.	\$30.79	MAR 4-APR 3/16, TAX A/C
Dept Total							\$464.71	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	69669107	03-APR-2016	01.0100.0503.004208.	\$55.42	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	220;ITS	01-APR-2016	01.0100.0503.004211.	\$42.62	MAR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	APR 16;40998	04-APR-2016	01.0100.0503.004210.	\$273.72	APR 4-MAY 3/16, ITS

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0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023116000328M	29-FEB-2016	01.0100.0503.004100.	\$3,913.72	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023116000465	30-MAR-2016	01.0100.0503.004100.	\$1,200.00	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	Pursley, Clayton L	04/04/16	04-APR-2016	01.0100.0503.004232.	\$92.78	MAR 29-30/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	Semple, Richard H	03/31/16	31-MAR-2016	01.0100.0503.004232.	\$212.73	MAR 24/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	16-04932	31-MAR-2016	01.0100.0503.004211.	\$42.75	MSG FEES, JAN-MAR 16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 16;82306	22-MAR-2016	01.0100.0503.004210.	\$1,006.99	APR 2-MAY 1/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 16;82306	22-FEB-2016	01.0100.0503.004210.	\$2,262.18	MAR 2-APR 1/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 16;HUTTO ANX	07-APR-2016	01.0100.0503.004210.	\$700.17	APR 17-MAY 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 16;ITS	01-APR-2016	01.0100.0503.004210.	\$2,450.14	APR 9-MAY 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	92921CR	16-MAR-2016	01.0100.0503.004544.	\$45.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9292232	16-MAR-2016	01.0100.0503.004544.	\$174.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	937774	01-APR-2016	01.0100.0503.004544.	\$82.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	937778	24-MAR-2016	01.0100.0503.004544.	\$45.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	9401222	15-MAR-2016	01.0100.0503.004544.	\$45.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9762957522	01-APR-2016	01.0100.0503.004210.	\$189.95	10/1/2015-9/30/2016 AIRCARD ACCESS
Dept Total							\$12,834.17	
0100	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	21180	01-APR-2016	01.0100.0509.004500.	\$1,500.00	ANNUAL BACKFLOW TESTING ON IRRIGATION SYSTEMS PER ATTACHED QUOTE
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	220;MAINT	01-APR-2016	01.0100.0509.004211.	\$16.55	MAR 16, MAINT
0100	0509	WMSN CTY BUILDINGS	CHAPMAN ENVIRONMENTAL SERVICES	153052	05-APR-2016	01.0100.0509.004810.	\$1,470.00	APPLICATION OF EXTINGUISH FIRE ANT BAIT AT INNER LOOP ANNEX, JJC, CAC, ANIMAL SHELTER, FACILITIES, CENTRAL MAINTENANCE FACILITY, JESTER ANNEX, AND ESOC 49 ACRES @ \$30.00 PER ACRE, TWO APPLICATIONS PER YEAR AS DIRECTED
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4940590-01	31-MAR-2016	01.0100.0509.004510.	\$107.25	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4940603-00	30-MAR-2016	01.0100.0509.004510.	\$35.66	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16

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0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4940694-00	04-APR-2016	01.0100.0509.004510.	-\$15.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES BUYBOARD CONTRACT# 437-13 FEB 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1114115	31-MAR-2016	01.0100.0509.003318.	\$12.00	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1114117	31-MAR-2016	01.0100.0509.003318.	\$1,585.40	JANITORIAL SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	518988	21-MAR-2016	01.0100.0509.004510.	\$177.08	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13
Dept Total							\$4,888.94	
0100	0510	PARKS DEPARTMENT	AT&T CORP	APR 16;96821	01-APR-2016	01.0100.0510.004211.	\$97.04	APR 16, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	62;PARKS	01-APR-2016	01.0100.0510.004211.	\$32.48	MAR 16, PARKS
0100	0510	PARKS DEPARTMENT	LIVE OAK VETERINARY CLINIC	9881	15-MAR-2016	01.0100.0510.003670.	\$194.00	SHOTS FOR BSPP DONKEYS (LITTLE BOB & AMIGO), UPDATE ON VACCINATIONS. VETERINARIAN WILL COME OUT TO PARK, COMPLETE A CHECK UP AND ADMINISTER SHOTS.
Dept Total							\$323.52	
0100	0540	EMS	ARROW INTERNATIONAL	93779571	12-MAR-2016	01.0100.0540.003200.	\$2,209.73	EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	APR 16;91735	01-APR-2016	01.0100.0540.004211.	\$76.90	APR 16, EMS
0100	0540	EMS	AT&T CORP	MAR 16;49207	23-MAR-2016	01.0100.0540.004211.	\$73.21	MAR 23-APR 22/16, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	220;EMS	01-APR-2016	01.0100.0540.004211.	\$140.44	MAR 16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82088068	15-MAR-2016	01.0100.0540.003200.	\$82.50	EMS GOODS NON PHARMEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82088068	15-MAR-2016	01.0100.0540.003200.	\$63.50	PO 158569, VOMIT BAGS, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82089625	16-MAR-2016	01.0100.0540.003307.	\$71.12	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82091220	17-MAR-2016	01.0100.0540.003307.	\$117.60	EMS PHARMACEUTICAL
0100	0540	EMS	COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	04/05/16;CAAS	05-APR-2016	01.0100.0540.004100.	\$12,500.00	INV 689, CAAS APP FEE, REVIEWER EXP, EMS
0100	0540	EMS	Elias, Kirsti R	03/28/16	28-MAR-2016	01.0100.0540.004231.	\$32.56	FEB 8-MAR 28/16, EXP REIMB, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	567649	17-MAR-2016	01.0100.0540.003311.	\$282.72	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	744581	14-MAR-2016	01.0100.0540.003200.	\$2,100.00	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	744844	16-MAR-2016	01.0100.0540.003307.	\$678.97	EMS PHARMACEUTICAL
0100	0540	EMS	LIFE ASSIST INC	744848	16-MAR-2016	01.0100.0540.003200.	\$2,692.50	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6092796	17-MAR-2016	01.0100.0540.003307.	\$22.68	ASPIRIN, ADULT LOW DOSE 81MG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6093121	17-MAR-2016	01.0100.0540.003200.	\$102.24	SYRINGE 3CC LUER LOCK WITHOUT NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6093122	17-MAR-2016	01.0100.0540.003200.	\$12.78	SYRINGE 3CC LUER LOCK WITHOUT NEEDLE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6099098	22-MAR-2016	01.0100.0540.003200.	\$268.50	STRETCHER STRAP, CHEST
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535030	16-MAR-2016	01.0100.0540.003200.	\$30.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535031	16-MAR-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535032	16-MAR-2016	01.0100.0540.003200.	\$18.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535033	16-MAR-2016	01.0100.0540.003200.	\$46.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535034	16-MAR-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535035	16-MAR-2016	01.0100.0540.003200.	\$14.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535036	16-MAR-2016	01.0100.0540.003200.	\$26.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535038	16-MAR-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535041	16-MAR-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1535043	16-MAR-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	SOUTHERN COMPUTER WAREHOUSE	332384	01-APR-2016	01.0100.0540.003010.	\$1,597.96	HP LASERJET PRINTERS (7), EMS
0100	0540	EMS	SPOK	Z0342000D	31-MAR-2016	01.0100.0540.004209.	\$974.95	APR 16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47115065	04-APR-2016	01.0100.0540.003301.	\$2,626.99	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;EMSA	13-APR-2016	01.0100.0540.004211.	\$156.95	APR 12-MAY 11/16, EMS
Dept Total							\$27,084.30	
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	21972	29-MAR-2016	01.0100.0542.003110.	\$1,120.32	Zytron 500 NFPA Class 2 Level A Suit 2XL
0100	0542	HAZ-MAT	FARRWEST ENVIRONMENTAL SUPPLY INC	21972	29-MAR-2016	01.0100.0542.003110.	\$1,018.00	Zytron 500 NFPA Class 2 Level A Suit XL
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47115267	04-APR-2016	01.0100.0542.003301.	\$58.57	Open PO 10/01/15-09/30/16
Dept Total							\$2,196.89	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	220;CON1	01-APR-2016	01.0100.0551.004211.	\$12.74	MAR 16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	47006608	28-MAR-2016	01.0100.0551.003301.	\$792.37	Texas Fleet Fuel
Dept Total							\$805.11	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	220;CON2	01-APR-2016	01.0100.0552.004211.	\$19.01	MAR 16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	32005	28-JAN-2016	01.0100.0552.003311.	\$205.50	BLAUER SIDE POCKET COTTON BLEND TROUSERS
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46959377	21-MAR-2016	01.0100.0552.003301.	\$264.58	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	46992778	28-MAR-2016	01.0100.0552.003301.	\$380.33	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47115110	04-APR-2016	01.0100.0552.003301.	\$386.92	FUEL -TCPN# R5127
Dept Total							\$1,256.34	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	220;CON3	01-APR-2016	01.0100.0553.004211.	\$6.08	MAR 16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Garcia, Jr, Rogerio	04/06/16	06-APR-2016	01.0100.0553.004232.	\$140.00	MAR 28-31/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	Henk, Rodney M	04/06/16	06-APR-2016	01.0100.0553.004232.	\$379.98	MAR 28-31/16, EXP REIMB, CONST#3
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20160331	31-MAR-2016	01.0100.0553.004210.	\$475.00	MAR 16, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	37621	04-APR-2016	01.0100.0553.003311.	\$764.00	REPLACEMENT BALLISTIC VEST FOR THERESA LOCK - POINT BLANK - XPIIIA - VENDOR HAS FITTING - TWO NAVY CARRIERS - THORSHIELD
Dept Total							\$1,765.06	
0100	0560	COUNTY SHERIFF	A EXCELLENCE WRECKER SERVICE INC	45138	31-MAR-2016	01.0100.0560.004541.	\$125.00	CHEVY TAHOE, SHF

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0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	21332	01-APR-2016	01.0100.0560.004541.	\$125.00	10 FORD CROWN VIC, BLACK, SHF
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	568613	25-MAR-2016	01.0100.0560.004229.	\$61.89	Freight
0100	0560	COUNTY SHERIFF	GT DISTRIBUTORS, INC	568613	25-MAR-2016	01.0100.0560.004229.	\$1,547.25	Monadnock-Baton Training Suit. Item # MLP-5120* Quote # QTE0083629 mdaniels/fthomas/512-943-1352
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	61901	29-MAR-2016	01.0100.0560.004541.	\$2,520.00	3rd Quarter Blanket for Car Wash/Cedar Park, April/May/June 2016 Express-Drive-Thru Exterior Wash. Please send coupons to Sheriff's Office. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	MISTER CAR WASH	61901	29-MAR-2016	01.0100.0560.004541.	\$4.80	Ship coupons to Attn: Starla Hall, 508 S. Rock St., Georgetown, TX 78626.
0100	0560	COUNTY SHERIFF	ON SITE SERVICES	281525	30-MAR-2016	01.0100.0560.004705.	\$160.00	(4) DRUG SCREEN PRE-EMPLOYMENT, SHF
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552604	05-APR-2016	01.0100.0560.003301.	\$103.30	2nd Quarter Blanket for Fuel, Jan/Feb/March 2016. S. Hall/M. Gleason/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47115066	04-APR-2016	01.0100.0560.003301.	\$5,769.52	2nd Quarter Blanket for Fuel-Jan/Feb/March 2016 S. Hall/M. Gleason/Patrol 512-943-5270
Dept Total							\$10,416.76	
0100	0570	COUNTY JAIL	AIRGAS, INC	9935336290	31-MAR-2016	01.0100.0570.003200.	\$283.86	ADDITIONAL BLANKET FOR SECOND QUARTER FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH31ST, 2016***
0100	0570	COUNTY JAIL	ARA IMAGING	613190	18-MAR-2016	01.0100.0570.003316.	\$135.30	LASHALLA WILLIAMS, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000059	23-MAR-2016	01.0100.0570.003306.	\$10,943.79	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000059	23-MAR-2016	01.0100.0570.003306.	\$2,082.31	2ND QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000060	30-MAR-2016	01.0100.0570.003306.	\$12,499.95	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000061	06-APR-2016	01.0100.0570.003306.	\$12,138.11	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35345058B	21-MAR-2016	01.0100.0570.003316.	\$9.04	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35350608	20-MAR-2016	01.0100.0570.003316.	\$99.52	ARTEMIO DELACRUZ, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35351337	12-MAR-2016	01.0100.0570.003316.	\$42.45	NICHOLAS DAVENPORT-JOHNSON, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	122;JAIL	01-APR-2016	01.0100.0570.004211.	\$150.43	MAR 16, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	110075	31-MAR-2016	01.0100.0570.003200.	\$171.50	ADDITIONAL BLANKET FOR SECOND QUARTER FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016 ***EXPIRES:MARCH 31ST, 2016***

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0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	110075	31-MAR-2016	01.0100.0570.003200.	\$26.50	SECOND QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JANUARY THRU MARCH, 2016***EXPIRES: MARCH 31ST, 2016***
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377946	24-MAR-2016	01.0100.0570.003305.	\$636.80	TROUSERS, WHITE, SIZE L
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377946	24-MAR-2016	01.0100.0570.003305.	\$636.80	TROUSERS, WHITE, SIZE 2XL **ALL GOODS ARE STENCILED **REF QUOTE UT1000329277
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377946	24-MAR-2016	01.0100.0570.003305.	\$636.80	TROUSERS, WHITE, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377948	23-MAR-2016	01.0100.0570.003305.	\$636.80	TROUSERS, YELLOW, SIZE 2XL **ALL GOODS STENCILED **REF QUOTE UT1000329279
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377948	23-MAR-2016	01.0100.0570.003305.	\$636.80	TROUSERS, YELLOW, SIZE XL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000377948	23-MAR-2016	01.0100.0570.003305.	\$636.80	TROUSERS, YELLOW, SIZE L
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	3-16-WCJ	31-MAR-2016	01.0100.0570.003316.	\$2,785.00	INMATE X-RAYS, MAR 16, JAIL
0100	0570	COUNTY JAIL	CHARM TEX	118786-IN	28-MAR-2016	01.0100.0570.003009.	\$1,458.60	FLAT SHEET, MUSLIN, WHITE, SIZE 66X104 **REF #0213103
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	35900997	18-OCT-2015	01.0100.0570.003316.	\$456.36	CHERALIN HARVICK, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36020658	16-NOV-2015	01.0100.0570.003316.	\$441.82	CHRISTOPHER OLIDEN, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36033138	16-NOV-2015	01.0100.0570.003316.	\$348.71	RICHARD MARQUEZ, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36067787	27-NOV-2015	01.0100.0570.003316.	\$412.74	WILLIAM CHILDRESS-MCCASSEY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36236389	10-DEC-2015	01.0100.0570.003316.	\$385.06	MIKAYLA PERRY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36252989	04-DEC-2015	01.0100.0570.003316.	\$449.09	WILLIAM CHILDRESS-MCCASSEY, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36267510	13-DEC-2015	01.0100.0570.003316.	\$449.09	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36433198	25-DEC-2015	01.0100.0570.003316.	\$420.01	DOMINIQUE BRONDO, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36647091	06-JAN-2016	01.0100.0570.003316.	\$411.08	STEVEN STEFFE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36647588	06-JAN-2016	01.0100.0570.003316.	\$418.32	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36684897	03-JAN-2016	01.0100.0570.003316.	\$383.51	ADAM HENNA, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36699174	12-JAN-2016	01.0100.0570.003316.	\$411.08	TERRY SHARP, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36700473	10-JAN-2016	01.0100.0570.003316.	\$411.08	JEFFREY LEE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36750155	08-JAN-2016	01.0100.0570.003316.	\$411.08	GARRIN KELLER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36765032	16-JAN-2016	01.0100.0570.003316.	\$347.31	LAUREN MERRICK, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36973432	27-JAN-2016	01.0100.0570.003316.	\$447.28	CHRISTOPHER COSGROVE, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14042F10022267CCPAL	12-MAR-2016	01.0100.0570.003316.	\$34.80	NICHOLAS DAVENPORT-JOHNSON, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	14042F10022267CCPAL A	13-MAR-2016	01.0100.0570.003316.	\$3.20	NICHOLAS DAVENPORT-JOHNSON, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	1874050F10022233CCP	09-MAR-2016	01.0100.0570.003316.	\$7.10	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	5080029	18-MAR-2016	01.0100.0570.003008.	\$362.50	GALLS MOLDED NYLON HANDCUFF CASE
0100	0570	COUNTY JAIL	GALLS LLC	5080029	18-MAR-2016	01.0100.0570.003008.	\$12.00	SHIPPING
0100	0570	COUNTY JAIL	GRAINGER	9065941479	28-MAR-2016	01.0100.0570.003318.	\$84.90	MOP HANDLE, 54 IN, WOOD **ALL GOODS REF QUOTE 2026641722
0100	0570	COUNTY JAIL	GRAINGER	9065941479	28-MAR-2016	01.0100.0570.003318.	\$91.65	BROOM HANDLE, WOOD, 60IN
0100	0570	COUNTY JAIL	GRAINGER	9065941479	28-MAR-2016	01.0100.0570.003318.	\$91.20	ANGLE BROOM, 56 IN
0100	0570	COUNTY JAIL	GRAINGER	9065941487	28-MAR-2016	01.0100.0570.004992.	\$54.70	BEVERAGE COOLER, 5 GAL **REF QUOTE 2026712915

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568396	24-MAR-2016	01.0100.0570.003311.	\$75.00	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 18 / REGULAR FOR CO PENNIE WHITE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	568396	24-MAR-2016	01.0100.0570.003311.	\$187.50	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 6 / REGULAR FOR NEW ADMIN TECH SUSAN HOWELL(2) AND INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	569099	31-MAR-2016	01.0100.0570.003311.	\$112.50	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12/LONG FOR ADMIN TECH SANJUANITA RAMOS
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	569099	31-MAR-2016	01.0100.0570.003311.	\$187.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 36X30 FOR NEW C/O LEE SODIC (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	569099	31-MAR-2016	01.0100.0570.003311.	\$75.00	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 40X36 FOR C/O KATRINA PANIAGUA
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114104	31-MAR-2016	01.0100.0570.003111.	\$325.65	DART 8OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114107	31-MAR-2016	01.0100.0570.003318.	\$378.45	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114107	31-MAR-2016	01.0100.0570.003318.	\$10.21	PURE BRIGHT ULTRA BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114107	31-MAR-2016	01.0100.0570.003318.	\$221.48	LIME-OFF HEAVY DUTY DELIMER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114107	31-MAR-2016	01.0100.0570.003318.	\$82.20	30X36 BLK MW 20-30GL BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114107	31-MAR-2016	01.0100.0570.003318.	\$90.34	SOLVS IT XHD CLNR/DEGR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114107	31-MAR-2016	01.0100.0570.003318.	\$57.00	GRAY CHEM RESIST. TRIGGER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114108	31-MAR-2016	01.0100.0570.003318.	\$476.40	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114108	31-MAR-2016	01.0100.0570.003318.	\$527.70	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1114109	31-MAR-2016	01.0100.0570.003009.	\$1,735.50	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	614806P688421	16-MAR-2016	01.0100.0570.003316.	\$103.42	JORDAN E BENFORD, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104897924	04-FEB-2016	01.0100.0570.003316.	\$252.00	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104905444	09-FEB-2016	01.0100.0570.003316.	\$140.00	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104906481	10-FEB-2016	01.0100.0570.003316.	\$1,458.00	VICTORIA SHIFFLET, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104913471	12-FEB-2016	01.0100.0570.003316.	\$140.00	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104917262	16-FEB-2016	01.0100.0570.003316.	\$185.00	KAYTLYN FENTON, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104919654	17-FEB-2016	01.0100.0570.003316.	\$45.00	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104921925	10-FEB-2016	01.0100.0570.003316.	\$310.00	BOBBIE JO REYNOLDS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104930147	23-FEB-2016	01.0100.0570.003316.	\$273.00	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104949704	04-MAR-2016	01.0100.0570.003316.	\$245.00	LASHALLA WILLIAMS, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104952612	07-MAR-2016	01.0100.0570.003316.	\$140.00	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104954455	08-MAR-2016	01.0100.0570.003316.	\$140.00	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	104964274	14-MAR-2016	01.0100.0570.003316.	\$395.00	LETICIA JEAN SALAZAR, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	164860497/457	08-MAR-2016	01.0100.0570.003316.	\$189.66	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	163866261/147	17-FEB-2016	01.0100.0570.003316.	\$78.74	MARCUS DEWAYNE RICE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164868977/147	03-MAR-2016	01.0100.0570.003316.	\$133.32	ROBERT ROBBIE WANDERSEE, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	164935099/147	07-MAR-2016	01.0100.0570.003316.	\$188.74	MARSHA TIONETTE PLUMMER, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	165027760/147	12-MAR-2016	01.0100.0570.003316.	\$115.89	NICHOLAS DAVENPORT-JOHNSON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	165093845/147	09-MAR-2016	01.0100.0570.003316.	\$115.89	CARIN THOMASSON STOVALL, JAIL

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0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	165126330/147	10-MAR-2016	01.0100.0570.003316.	\$188.74	SAMUEL CONTRERAS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	75640769	24-MAR-2016	01.0100.0570.003200.	\$364.90	UNISTICK 2 COMFORT SAFETY LANCETS, 200/BOX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	75640769	24-MAR-2016	01.0100.0570.003200.	\$40.70	SHARPS CONTAINER, 5 QUART, 20/CASE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	75640769	24-MAR-2016	01.0100.0570.003200.	\$525.30	BLOOD GLUCOSE TEST STRIPS, TRUE TRACK, 50/BOX
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	75640769	24-MAR-2016	01.0100.0570.003200.	\$93.00	PHLEBOTOMY SHARPS CONTAINER, 2.2QUART, 60/CASE
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	75945562	30-MAR-2016	01.0100.0570.003200.	\$40.70	PO 160388, (10) CONTAINERS, JAIL
0100	0570	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	75983958	30-MAR-2016	01.0100.0570.003200.	-\$40.70	PO 160388, (10) CONTAINER RETURNS, JAIL
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	6097159	21-MAR-2016	01.0100.0570.003200.	\$35.00	GAUZE SPONGE 8 PLY 4 X 4
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	6097159	21-MAR-2016	01.0100.0570.003200.	\$25.80	ALCOHOL PREP PADS 2 PLY
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	6098774	22-MAR-2016	01.0100.0570.003307.	\$0.00	
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	6098774	22-MAR-2016	01.0100.0570.003307.	\$7.06	CHEWABLE ASPIRIN 81MG, 36/BTL
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	6108723	29-MAR-2016	01.0100.0570.003307.	\$34.80	IBUPROFEN 200MG, 100/BTL
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	6108723	29-MAR-2016	01.0100.0570.003307.	\$7.06	CHEWABLE ASPIRIN 81MG, 36/BTL
0100	0570	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	6108723	29-MAR-2016	01.0100.0570.003307.	\$50.40	MILK OF MAGNESIA 16OZ, 12/CASE ***REF:ORDER NUMBER:3277579***
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306114001	22-MAR-2016	01.0100.0570.003100.	\$53.98	CUSTOM STAMP "CORRECTED"
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306544001	18-MAR-2016	01.0100.0570.003100.	\$3.09	COLOR CODING LABELS, RED
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306544001	18-MAR-2016	01.0100.0570.003100.	\$217.93	DELL C3760N CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306544001	18-MAR-2016	01.0100.0570.003100.	\$3.09	COLOR CODING LABELS, GREEN
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306544001	18-MAR-2016	01.0100.0570.003100.	\$176.76	DELL 5330DB BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306544001	18-MAR-2016	01.0100.0570.003100.	\$1.19	DRY ERASE BOARD ERASER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306544001	18-MAR-2016	01.0100.0570.003100.	\$3.67	FILE SORTER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	828306544001	18-MAR-2016	01.0100.0570.003100.	\$4.38	LETTER SIZE CLIPBOARD
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	830932409001	18-MAR-2016	01.0100.0570.003100.	\$6.56	BALLPOINT PENS, RETRACTABLE, RED
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	830932409001	18-MAR-2016	01.0100.0570.003100.	\$0.00	
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	830932409001	18-MAR-2016	01.0100.0570.003100.	\$134.89	DELL C3760DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	830932409001	18-MAR-2016	01.0100.0570.003100.	\$11.16	STAMP PAD INKER, BLACK
0100	0570	COUNTY JAIL	ON SITE SERVICES	281521	30-MAR-2016	01.0100.0570.004705.	\$280.00	DRUG SCREEN PRE-EMPLOYMENTS (7), JAIL
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	24764412	13-MAR-2016	01.0100.0570.003316.	\$1,213.82	NICHOL DAVENPORT JOHNSON, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066015841	19-AUG-2015	01.0100.0570.003316.	\$558.72	JOE ZAPATA, JAIL
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8067324308	07-MAR-2016	01.0100.0570.003316.	\$17,840.55	FRANK B FIELDS, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552604	05-APR-2016	01.0100.0570.003301.	\$202.52	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	331105	28-MAR-2016	01.0100.0570.003006.	\$1,825.56	SONY HANDYCAM HDR-CX440 CAMCORDER **REF QUOTE 1294369
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84170227	08-MAR-2016	01.0100.0570.003316.	\$706.42	MARSHA T PLUMMER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84172661	10-MAR-2016	01.0100.0570.003316.	\$370.11	CARIN T STOVALL, JAIL

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0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84172730	10-MAR-2016	01.0100.0570.003316.	\$743.73	SAMUEL CONTRERAS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84185473	21-MAR-2016	01.0100.0570.003316.	\$521.69	RONALD JURANEK, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47115066	04-APR-2016	01.0100.0570.003301.	\$76.83	2ND QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1085272V8363	08-JAN-2016	01.0100.0570.003316.	\$198.13	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1086751V8363	09-JAN-2016	01.0100.0570.003316.	\$101.75	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	1091784V8363	11-JAN-2016	01.0100.0570.003316.	\$101.75	JAMES E WAITS, JAIL
0100	0570	COUNTY JAIL	VITALOGY SKINCARE	1393372A	25-FEB-2016	01.0100.0570.003316.	\$70.23	DESHAWN HENDERSON, JAIL
Dept Total							\$89,985.19	
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	33130	28-MAR-2016	01.0100.0576.004108.	\$1,050.00	DOA-264 DRUG TEST KITS
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	33130	28-MAR-2016	01.0100.0576.004108.	\$350.00	DOA-144 DRUG TESTING KITS
0100	0576	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	33130	28-MAR-2016	01.0100.0576.004108.	\$30.00	SHIPPING
0100	0576	JUVENILE SERVICES	AT&T CORP	MAR 16;37776	28-MAR-2016	01.0100.0576.004211.	\$102.93	THRU MAR 28/16, JUV
0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	220;JUV	01-APR-2016	01.0100.0576.004211.	\$367.07	MAR 16, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000378328	22-MAR-2016	01.0100.0576.003009.	\$479.00	BLANKET PURCHASE QUOTE #UT1000332802-TRIAD
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000378328	22-MAR-2016	01.0100.0576.003305.	\$820.16	BLANKET PURCHASE QUOTE # ut1000332802-CLOTHING-TRIAD
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	FEB 16;5	29-FEB-2016	01.0100.0576.004106.	\$900.00	FEB 1-29/16, COUNSELING SESSIONS, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	03/22/16;CA	22-MAR-2016	01.0100.0576.003317.	\$98.00	MAR 22/16, CA, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	03/22/16;SZ	22-MAR-2016	01.0100.0576.003317.	\$98.00	MAR 22/16, SZ, JUV
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	FEB 15	09-MAR-2016	01.0100.0576.004100.	\$200.00	MEDIATION SERVICES FOR JUVENILE SERVICES-FEB 2016
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	03/24/16	25-MAR-2016	01.0100.0576.004106.	\$650.00	MAR 23-24/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY & TRIAD, TRINITY, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	MAR 16	28-MAR-2016	01.0100.0576.004106.	\$645.00	MAR 7-28/16, GROUP & INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	829276990001	21-MAR-2016	01.0100.0576.003100.	\$143.60	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	829919883001	22-MAR-2016	01.0100.0576.003100.	\$79.70	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	281522	30-MAR-2016	01.0100.0576.004705.	\$240.00	DRUG SCREEN PRE-EMPLOYMENT, JUV
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	46146	25-MAR-2016	01.0100.0576.003003.	\$10.00	SHIPPING
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	46146	25-MAR-2016	01.0100.0576.003003.	\$275.00	QUOTE #2016226-3-CURL/Y4 CURLY TUBE
0100	0576	JUVENILE SERVICES	RZ COMMUNICATIONS	46146	25-MAR-2016	01.0100.0576.003003.	\$283.50	QUOTE #2016226-3/STAR M7 EAR, HEAD SET
0100	0576	JUVENILE SERVICES	STEPHEN BENOLD, MD	MAR 16	01-APR-2016	01.0100.0576.004100.	\$2,500.00	MAR 16, MED/HEALTH SVCS, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	APR 16;J339	30-MAR-2016	01.0100.0576.003101.	\$90.79	APR 8-MAY 7/16, EDUC AID,JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47115111	04-APR-2016	01.0100.0576.003301.	\$14.92	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	TEXAS PROBATION ASSOC	16-17;CASTILLO	01-APR-2016	01.0100.0576.003900.	\$35.00	2016-2017 MEMBERSHIP RENEWAL, R CASTILLO, JUV
0100	0576	JUVENILE SERVICES	VERIZON SOUTHWEST	MAR 16;12398	22-MAR-2016	01.0100.0576.004211.	\$52.16	MAR 22-APR 21/16, JUV
Dept Total							\$9,514.83	
0100	0581	911 COMMUNICATIONS	AT&T CORP	821641050-032516	25-MAR-2016	01.0100.0581.004430.	\$728.52	MAR 25-APR 24/16, 911 COMM

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0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	219;911 COMM	01-APR-2016	01.0100.0581.004211.	\$150.03	MAR 16, 911 COMM
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	15895750	13-MAR-2016	01.0100.0581.004621.	\$279.42	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78338650	01-MAY-2016	01.0100.0581.004500.	\$19,765.95	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	SPOK	Z0342771HA	31-MAR-2016	01.0100.0581.004209.	\$228.10	APR 16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9763009381	01-APR-2016	01.0100.0581.004210.	\$607.84	MAR 2-APR 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9763009381	01-APR-2016	01.0100.0581.004209.	\$20.89	MAR 2-APR 1/16, 911 COMM
Dept Total							\$21,780.75	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9762680491	23-MAR-2016	01.0100.0587.004210.	\$75.98	FEB 24-MAR 23/16, WC COMM
Dept Total							\$75.98	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	2044924	08-MAR-2016	01.0100.0630.004210.	\$558.45	INTERNET SVC, FEB 1-29/16, HEALTH
Dept Total							\$558.45	
0100	0645	CHILD WELFARE	AIMEE WEST	MAR 16;CB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALAN & TAMMY WHITEHEAD	MAR 16;LM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALMA COUCH	MAR 16;JF	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANDREW & DANIELLE FRISCH	MAR 16;L2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANITA ZAVALA	MAR 16;M2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ANITA ZAVALA	MAR 16;NH	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ARDAVAN & FARIDEH ESKANDARILOTFA	MAR 16;LG	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ARIANA EDMONDS	MAR 16;E2	10-MAR-2016	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BARBARA MOKRY	MAR 16;TS	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BARBARA ROBERTS	MAR 16;KR	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIAN AND SANDRA PUSKA	MAR 16;DB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRIDGET D MILLER	MAR 16;AR	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRUCE AND NASTASSJA LADDEN	MAR 16;NO	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BRUCE AND NASTASSJA LADDEN	MAR 16;VH	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CARMEN TODD	MAR 16;DL	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLENE NAVEJAS	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHARLES & DAWNA KAYE GREEN	MAR 16;2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CHRISTOPHER & SUSAN GONZALEZ	MAR 16;ALM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	CYNTHIA PERRY DAWSON	MAR 16;MP	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANA CHARLEZ	MAR 16;JM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANA CHARLEZ	MAR 16;SM	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL & AMY STARKS	MAR 16;ER	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL D & TERRI L TESSIER	MAR 16;AS	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL D & TERRI L TESSIER	MAR 16;EM	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DANIEL D & TERRI L TESSIER	MAR 16;GR	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARRYL & LAWANDA WINFREE	MAR 16;CV	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DARRYL MIZE	MAR 16;DB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	DEBORAH AND ROBERT COWART	MAR 16;D2	10-MAR-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DEONDRAE & LAERICKA SESSION	MAR 16;TE	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANNA W PATRICK	MAR 16;JP	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DICKSON & ANGELA EKE	MAR 16;ML	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDWARD & BARBARA GUERRA	MAR 16;LD	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EDWARD & BARBARA GUERRA	MAR 16;LD2	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIAS & SHINANE ISREAL	MAR 16;C2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIZABETH BEGAY	MAR 16;MB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ELIZABETH YOUNGDALE	MAR 16;MS	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	EMBRACING DESTINY FOUNDATION	MAR 16;VQ	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	MAR 16;CJ	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	MAR 16;LB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	MAR 16;SB	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	FAMILYLINK TREATMENT SERVICES	MAR 16;TJ	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GABRIEL ROSS	MAR 16;ZR	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GRACIELA REYES GONZALEZ	MAR 16;BGB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	GRACIELA REYES GONZALEZ	MAR 16;G3	10-MAR-2016	01.0100.0645.003305.	\$600.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	HANGER CLINIC	APR 16;IP	01-APR-2016	01.0100.0645.003316.	\$304.00	MEDICAL HELMET, IP, CLD WLFR
0100	0645	CHILD WELFARE	ISRAEL & TOMASITA CORTEZ	MAR 16;S2	10-MAR-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ISRAEL & TOMASITA CORTEZ	MAR 16;TS	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	IVAN AND SHERRY FORTENBERRY	MAR 16;DH	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JACKIE HORN GRIFFIN	MAR 16;KN	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMI HOWDYSHILL	MAR 16;MK	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JAMIE YANCY	MAR 16;DC	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JANET JANCZAK	MAR 16;MH	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER MORGAN	MAR 16;IR	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JENNIFER OWENS-PARTRIDG	MAR 16;MG	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOAN BEAR	MAR 16;KB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOANNA ALDERETE	MAR 16;MH	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOE H BARNES	MAR 16;DJ	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOEL AND MARIA ARELLANO	MAR 16;MM	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARA W KORN	MAR 16;AC	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARISSA PETTIT	MAR 16;AB	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LARISSA PETTIT	MAR 16;KD	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAURA L SAUNDERS	MAR 16;BR	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LETICIA LANCASTER - EUBA	MAR 16;LA	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDA A WALKER-MILES	MAR 16;H2	10-MAR-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDA ASKEW	MAR 16;ALM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDA GIESEN	MAR 16;AH	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LINDA GIESEN	MAR 16;HH	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	LOIS MURAN	MAR 16;M2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LORENA YBARRA	MAR 16;J2	10-MAR-2016	01.0100.0645.003305.	\$500.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARGARET MCCLELLAND	MAR 16;4	10-MAR-2016	01.0100.0645.003305.	\$800.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARY G HARRIS	MAR 16;MH	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLIVIA SMITH	MAR 16;EC	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ORALIA VILLARREAL	MAR 16;T2	10-MAR-2016	01.0100.0645.003305.	\$400.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PAUL A WILLIAMS	MAR 16;DB	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PEDRO & SUSIE RODRIGUEZ	MAR 16;EA	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	PHYLLIS J & WINSTON F EVANS SR	MAR 16;IM	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RHEA J FRY	MAR 16;MF	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RHEA J FRY	MAR 16;SF	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RHONDA ROYALL	MAR 16;NF	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RICHARD & SHELLY BROWN	MAR 16;AG	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROBERT & HEIDI WESTON	MAR 16;SM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RODERICK GRIFFIN	MAR 16;NJ	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROGER & SUSAN BUTTERWICK	MAR 16;JB	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RONALD W MELVIN	MAR 16;JS	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RONALD W MELVIN	MAR 16;LM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROSAVELL OLIVER	MAR 16;BB	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROSAVELL OLIVER	MAR 16;MB	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	MAR 16;CC	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ROY MAAS YOUTH ALTERNATIVES, INC	MAR 16;ZD	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUBIN L HANNAH	MAR 16;S2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	RUSSELL & JANA NORMANDIN	MAR 16;CC	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SAMUEL SANTIAGO	MAR 16;D2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDRA ELSEY	MAR 16;MH	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SANDRA WHITE	MAR 16;SW	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SARAH ARNOLD MARTINEZ	MAR 16;DK	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SARAH FAIRCHILD	MAR 16;BM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SCOTT AND ANDREA HUNTER	MAR 16;B2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHAWN AND TRACY RALLER	MAR 16;NL	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHERRY BROOKINS	MAR 16;AE	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & AMANDA BEARD	MAR 16;JM	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	STEPHEN & CHARITY SEALS	MAR 16;BC	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TARA HOPKINS	MAR 16;MN	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TERESA AND JODY SUNDBERG	MAR 16;S2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	THERESA R KUBICEK-FRAZIE	MAR 16;TG	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TIMOTHY & ELIZABETH KELLY	MAR 16;AD-G	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	TRAVIS & JANET SULLIVAN	MAR 16;RM	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WELDON FAIRCHILD	MAR 16;M2	10-MAR-2016	01.0100.0645.003305.	\$300.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM K HALL	MAR 16;EF	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIAM K HALL	MAR 16;HF	10-MAR-2016	01.0100.0645.003305.	\$150.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WILLIE & CHERYL RICHARDS	MAR 16;NS	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	WONDA HARRIS	MAR 16;KJ	10-MAR-2016	01.0100.0645.003305.	\$200.00	CLOTHING-CHILD WELFARE

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0100	0645	CHILD WELFARE	WONDA HARRIS	MAR 16;TG	10-MAR-2016	01.0100.0645.003305.	\$250.00	CLOTHING-CHILD WELFARE
Dept Total							\$25,154.00	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	220;EXT SVC	01-APR-2016	01.0100.0665.004211.	\$31.17	MAR 16, EXT SVC
0100	0665	EXTENSION SERVICE	Dismukes, Angela R	04/05/16	05-APR-2016	01.0100.0665.004231.	\$27.38	MAR 11-21/16, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	04/01/16	01-APR-2016	01.0100.0665.004231.	\$136.62	MAR 1-23/16, EXP REIMB, EXT SVC
0100	0665	EXTENSION SERVICE	Terrill, Cooper L	03/14/16	14-MAR-2016	01.0100.0665.004221.	\$305.30	FEB 18-19/16, MAR 10-12/16, EXP REIMB, EXT SVC
Dept Total							\$500.47	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	APR 16/95555	05-APR-2016	01.0100.1000.004430.	\$273.22	MAR 4-APR 5/16, CTHSE
Dept Total							\$273.22	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	APR 16/8241	05-APR-2016	01.0100.1002.004430.	\$82.66	MAR 4-APR 5/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 16/10954	01-APR-2016	01.0100.1002.004430.	\$1,114.86	FEB 19-MAR 22/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 16/SD;3RD	01-APR-2016	01.0100.1002.004430.	\$110.83	FEB 19-MAR 22/16, GEO HEALTH
Dept Total							\$1,308.35	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	APR 16/7444	04-APR-2016	01.0100.1003.004430.	\$72.84	MAR 3-APR 4/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	31608164-0001	29-MAR-2016	01.0100.1003.004430.	\$585.63	FEB 1-29/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	31608164-0012	29-MAR-2016	01.0100.1003.004430.	\$16.16	FEB 1-29/16, TAY HEALTH
Dept Total							\$674.63	
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	31608164-0007	29-MAR-2016	01.0100.1005.004430.	\$1,018.85	FEB 10-MAR 10/16, RR ANX A
Dept Total							\$1,018.85	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	31608164-0008	29-MAR-2016	01.0100.1006.004430.	\$1,106.70	FEB 11-MAR 10/16, RR ANX B
Dept Total							\$1,106.70	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	APR 16/18806	05-APR-2016	01.0100.1008.004430.	\$2,615.00	MAR 4-APR 5/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	OLIVER ROOFING SYSTEMS	15139	18-MAR-2016	01.0100.1008.004510.	\$1,185.00	PO 158995, ROOF REPAIR, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3701457	31-MAR-2016	01.0100.1008.004430.	\$830.00	MAR 16, JAIL
Dept Total							\$4,630.00	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 16/54569	05-APR-2016	01.0100.1009.004430.	\$1,242.12	MAR 4-APR 5/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	3406617	30-MAR-2016	01.0100.1009.004510.	\$88.32	PO 159964, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	3407587	30-MAR-2016	01.0100.1009.004510.	\$118.78	PO 159964, PARTS, CRIM JUST
Dept Total							\$1,449.22	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 16/16	01-APR-2016	01.0100.1011.004430.	\$741.64	FEB 19-MAR 22/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 16/29101	01-APR-2016	01.0100.1011.004430.	\$143.34	FEB 19-MAR 22/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 16/SD;107 HOLLY	01-APR-2016	01.0100.1011.004430.	\$68.97	FEB 19-MAR 22/16, LOTT
Dept Total							\$953.95	
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	APR 16/86915	01-APR-2016	01.0100.1013.004430.	\$269.86	FEB 19-MAR 22/16, HEALTH ENV
Dept Total							\$269.86	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	APR 16/2803	05-APR-2016	01.0100.1015.004430.	\$90.65	FEB 26-MAR 28/16, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	31608164-0004	29-MAR-2016	01.0100.1015.004430.	\$14.66	JAN 29-FEB 28/16, EMS#42

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0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	31608164-0005	29-MAR-2016	01.0100.1015.004430.	\$200.81	JAN 29-FEB 28/16, EMS#42
Dept Total							\$306.12	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	APR 16/13999	01-APR-2016	01.0100.1017.004430.	\$108.50	FEB 19-MAR 22/16, ABC/GAME
Dept Total							\$108.50	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	APR 16/75284	05-APR-2016	01.0100.1022.004430.	\$92.77	MAR 4-APR 5/16, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	APR 16/5436	01-APR-2016	01.0100.1022.004430.	\$996.38	FEB 19-MAR 22/16, OLD JAIL
Dept Total							\$1,089.15	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	APR 16/109	05-APR-2016	01.0100.1024.004430.	\$48.13	MAR 4-APR 5/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 16/32136	01-APR-2016	01.0100.1024.004430.	\$170.76	FEB 19-MAR 22/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 16/SD;311 MAIN	01-APR-2016	01.0100.1024.004430.	\$8.58	FEB 19-MAR 22/16, RED HOUSE
Dept Total							\$227.47	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 16/18302	04-APR-2016	01.0100.1026.004430.	\$137.03	MAR 3-APR 4/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 16/194846	01-APR-2016	01.0100.1026.004430.	\$606.54	FEB 19-MAR 22/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 16/74804	01-APR-2016	01.0100.1026.004430.	\$154.73	FEB 19-MAR 22/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 16/8373	01-APR-2016	01.0100.1026.004430.	\$3,801.43	FEB 19-MAR 22/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 16/SD;3151 ILOOP	01-APR-2016	01.0100.1026.004430.	\$1,011.40	FEB 19-MAR 22/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	15138	18-MAR-2016	01.0100.1026.004510.	\$875.00	PO 158995, ROOF REPAIR, CENT MAINT
Dept Total							\$6,586.13	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	APR 16/3735	05-APR-2016	01.0100.1029.004430.	\$70.67	MAR 4-APR 5/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 16/125024	01-APR-2016	01.0100.1029.004430.	\$715.94	FEB 19-MAR 22/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	APR 16/SD;508 HOLLY	01-APR-2016	01.0100.1029.004430.	\$94.97	FEB 19-MAR 22/16, EMS/RADIO
Dept Total							\$881.58	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	31608164-0025	29-MAR-2016	01.0100.1033.004430.	\$1,399.58	FEB 1-29/16, TAY ANX
Dept Total							\$1,399.58	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	APR 16/90	04-APR-2016	01.0100.1034.004430.	\$52.43	MAR 2-APR 1/16, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	31608164-0013	29-MAR-2016	01.0100.1034.004430.	\$144.82	FEB 1-29/16, EMS#41
Dept Total							\$197.25	
0100	1037	EMS STATION-LEANDER	LOWE'S	903011	29-FEB-2016	01.0100.1037.004510.	\$12.34	PO 158300, PARTS, EMS#23
Dept Total							\$12.34	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 16/18451	04-APR-2016	01.0100.1043.004430.	\$359.95	MAR 3-APR 4/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 16/6855	01-APR-2016	01.0100.1043.004430.	\$8,212.57	FEB 19-MAR 22/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 16/SD;301 LOOP	01-APR-2016	01.0100.1043.004430.	\$407.36	FEB 19-MAR 22/16, INNER LOOP
Dept Total							\$8,979.88	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	31608164-0019	29-MAR-2016	01.0100.1044.004430.	\$71.59	FEB 1-29/16, SHF EAST
Dept Total							\$71.59	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 16/30615	04-APR-2016	01.0100.1045.004430.	\$856.91	MAR 3-APR 4/16, JUV JUST

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0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 16/14315	01-APR-2016	01.0100.1045.004430.	\$16,433.73	FEB 19-MAR 22/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 16/SD;WILCO WAY	01-APR-2016	01.0100.1045.004430.	\$1,255.54	FEB 19-MAR 22/16, JUV JUST
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4940257-00	16-MAR-2016	01.0100.1045.004510.	\$695.66	PO 160139, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4940285-00	17-MAR-2016	01.0100.1045.004510.	\$312.95	PO 160139, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9067571282	30-MAR-2016	01.0100.1045.004510.	\$99.00	PO 159695, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9070057899	01-APR-2016	01.0100.1045.004510.	\$139.70	PO 159695, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	GRAINGER	9070057907	01-APR-2016	01.0100.1045.004510.	\$273.36	PO 159695, PARTS, JUV JUST
Dept Total							\$20,066.85	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	31608164-0020	29-MAR-2016	01.0100.1048.004430.	\$629.37	FEB 1-29/16, JP#4
Dept Total							\$629.37	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 16/2611	01-APR-2016	01.0100.1051.004430.	\$1,425.64	FEB 19-MAR 22/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 16/SD;904 MAIN	01-APR-2016	01.0100.1051.004430.	\$47.19	FEB 19-MAR 22/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 16/SD;909 AUS	01-APR-2016	01.0100.1051.004430.	\$29.45	FEB 19-MAR 22/16, TAX OFC
Dept Total							\$1,502.28	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	APR 16/1210	05-APR-2016	01.0100.1054.004430.	\$98.30	MAR 4-APR 5/16, EMER SVC
Dept Total							\$98.30	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	APR16/1639	07-APR-2016	01.0100.1055.004430.	\$43.99	MAR 4-APR 5/16, SO NARC
Dept Total							\$43.99	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAY 16;HUTTO ANX	06-APR-2016	01.0100.1062.004430.	\$73.00	MAY 16, HUTTO ANX
0100	1062	HUTTO ANNEX	CITY OF HUTTO	APR 16/2909270	02-APR-2016	01.0100.1062.004430.	\$252.78	FEB 24-MAR 25/16, HUTTO ANX
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	31035619-0006A	01-MAR-2016	01.0100.1062.004430.	\$707.37	JAN 12-FEB 10/16, HUTTO ANX
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	31608164-0006	29-MAR-2016	01.0100.1062.004430.	\$966.98	FEB 11-MAR 10/16, HUTTO ANX
Dept Total							\$2,000.13	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 16/8232	01-APR-2016	01.0100.1063.004430.	\$1,201.13	FEB 19-MAR 22/16, FAC SVC
Dept Total							\$1,201.13	
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 16/1644	01-APR-2016	01.0100.1064.004430.	\$182.50	FEB 19-MAR 22/16, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 16/SD;1811 LOOP	01-APR-2016	01.0100.1064.004430.	\$103.94	FEB 19-MAR 22/16, CAC
Dept Total							\$286.44	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	31608164-0028	29-MAR-2016	01.0100.1066.004430.	\$3,883.41	FEB 9-MAR 8/16, JESTER ANX
0100	1066	JESTER ANNEX	GRAINGER	9067571290	30-MAR-2016	01.0100.1066.004510.	\$290.40	PO 159695, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	GRAINGER	9067725375	30-MAR-2016	01.0100.1066.004510.	\$90.74	PO 159695, PARTS, JESTER ANX
Dept Total							\$4,264.55	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	31608164-0022	29-MAR-2016	01.0100.1067.004430.	\$188.44	FEB 10-MAR 9/16, EMS#12
Dept Total							\$188.44	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	APR 16/SD;911 TRACY	01-APR-2016	01.0100.1071.004430.	\$10,621.92	FEB 19-MAR 22/16, ESOC
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	SIMPLEX GRINNELL LP	78519704	28-MAR-2016	01.0100.1071.004500.	\$409.14	ALARM MONITORING, ESOC
Dept Total							\$11,031.06	

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0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	31608164-0030	29-MAR-2016	01.0100.1073.004430.	\$532.75	FEB 10-MAR 10/16, BLBNT
Dept Total							\$532.75	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45249	28-MAR-2016	01.0100.2007.004715.	\$174.00	C#2007 CHEVY TAHOE, 4 DOOR, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21327	31-MAR-2016	01.0100.2007.004715.	\$145.00	C#2016 03 01348, 01 CHEV 1500, GREEN, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21357	31-MAR-2016	01.0100.2007.004715.	\$150.00	C#2016-03-01368, FLATBED TRAILER, BLACK, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568585	25-MAR-2016	01.0100.2007.003008.	\$370.00	GT-20B GT BATTERY RECHARGEABLE SL20
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568585	25-MAR-2016	01.0100.2007.003008.	\$57.00	STL-75903 STREAMLIGHT STINGER TRAFFIC WAND RED
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568585	25-MAR-2016	01.0100.2007.003008.	\$112.50	STL-22513 STREAMLIGHT SAFETY WAND SL20X GLOW IN THE DARK
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568585	25-MAR-2016	01.0100.2007.003008.	\$337.10	GT-BR-017 GT-LIONHEART SEAT ORGANIZER
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568585	25-MAR-2016	01.0100.2007.003008.	\$333.00	SW-350103 SMITH AND WESSON MOD 100 NICKEL CUFFS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568585	25-MAR-2016	01.0100.2007.003008.	\$67.50	STL-22511 STREAMLIGHT RED WAND FOR SL20X OR SL20XP
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568585	25-MAR-2016	01.0100.2007.003008.	\$300.00	GT-DL2/3A 3 V LITHIUM BATTERIES
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	568674	28-MAR-2016	01.0100.2007.003008.	\$103.10	BI-31305 BIANCHI #8007 PATROL TEK OC MACE POUCH SMALL
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000438	24-MAR-2016	01.0100.2007.004703.	\$424.00	C-1-MH-16-000438, MAR 7/16, DLM, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9762931272	28-MAR-2016	01.0100.2007.004210.	\$5,015.06	FEB 29-MAR 28/16, SHF
Dept Total							\$7,588.26	
0100	2008	CRIMINAL INVESTIGATION DIVISION	FORENSIC PIECES	JUL 16;SHF/2	06-APR-2016	01.0100.2008.004232.	\$1,090.00	JUN 27-JUL 1/16, TRAINING FOR DET CRAIG FERGUSON & DET JONATHON HODGKISS, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	GRAPEVINE DCJ LLC	248745	30-MAR-2016	01.0100.2008.005700.	\$20,848.00	2016 White Ram 1500 Quad Cab DS1L41-Quad Cab 4x2 25B-5.7L V8 6SP Auto Tow Hitch GXM-Remote Keyless Base-\$20,658 Options--\$190 Tarrant County Contract #2015-107 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20160331	31-MAR-2016	01.0100.2008.004210.	\$400.00	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20160331	31-MAR-2016	01.0100.2008.004210.	\$185.65	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9762931272	28-MAR-2016	01.0100.2008.004210.	\$987.74	FEB 29-MAR 28/16, SHF
Dept Total							\$23,511.39	
0100	2009	SUPPORT SERVICES DIVISION	AMTEC LESS-LETHAL SYSTEMS INC	33510	08-MAR-2016	01.0100.2009.003008.	\$855.00	M4/M16/AR15 BOLT, 5.56 W/O SUPPORTER BLOCK QUOTE # 06003640 MDANIELS/FTHOMAS/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	AMTEC LESS-LETHAL SYSTEMS INC	33510	08-MAR-2016	01.0100.2009.003008.	\$31.00	FREIGHT
0100	2009	SUPPORT SERVICES DIVISION	AMTEC LESS-LETHAL SYSTEMS INC	33510	08-MAR-2016	01.0100.2009.003008.	\$880.00	8971010SP, COATED EYE PIECES QUOTE # 06003640 MDANIELS/FTHOMAS/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	APR 16;92634	01-APR-2016	01.0100.2009.004211.	\$31.07	APR 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	220;SHF	01-APR-2016	01.0100.2009.004211.	\$237.94	MAR 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	41051	31-DEC-2015	01.0100.2009.004511.	\$135.00	Managed Access control services from 10/1/2015-9/30/2016. This is for the WCSO Firing Range.
0100	2009	SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	41203	29-MAR-2016	01.0100.2009.004511.	\$135.00	Managed Access control services from 10/1/2015-9/30/2016. This is for the WCSO Firing Range.
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWW8J979	15-MAR-2016	01.0100.2009.003010.	\$311.99	PO 160320, DELL 27 MONITOR, SHF
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWWC8961	16-MAR-2016	01.0100.2009.003010.	\$307.83	PO 160320, DELL 27 MONITOR, SHF
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWWDFRW9	16-MAR-2016	01.0100.2009.003010.	\$1,694.35	Dell Latitude E5470/27"/dock/case/DVD+rw equote # 1020447043487 (Leonard Stewart) HOLD FOR ITS... Bill to the Sheriff's Office PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWWDFRW9	16-MAR-2016	01.0100.2009.003010.	-\$307.83	PO 160320, DELL LATITUDE E5470, SHF
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWWPKR32	17-MAR-2016	01.0100.2009.003010.	\$1,078.62	Dell Optiplex 7040 PC w/ 27" monitor, no keyboard/mouse (Narcotic Analyst-Hutto) E-Quote 1022881251824 DIR-SDD-1951
0100	2009	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJWWPKR32	17-MAR-2016	01.0100.2009.003010.	-\$311.99	PO 160320, OPTIPLEX 7040, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-376-82723	07-APR-2016	01.0100.2009.004212.	\$4.16	POSTAGE, SHF

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0100	2009	SUPPORT SERVICES DIVISION	GRAPEVINE DCJ LLC	248655	29-MAR-2016	01.0100.2009.005700.	\$42,586.00	2016 RAM 1500 Quad Cab 4 x 2 - (DS1L41) 1 - White & 1 - Silv Granite Crystal (PAU) 5.7L V8 6 Spd Auto (25B) Uconnect 3.0 Bluetooth - 195 Remote Keyless Entry - 190 No delivery charge - will pick up from dealer PBraun/EThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	Herndon, Christopher R	03/28/16	28-MAR-2016	01.0100.2009.004232.	\$220.00	MAR 20-25/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	MADE IN THE SHADE	7866	01-APR-2016	01.0100.2009.003002.	\$338.00	WINDOW FILM INSTALL FOR 2016 DODGE DURANGO, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	APR 16;SHF	05-APR-2016	01.0100.2009.004212.	\$3,000.00	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	69728799	30-MAR-2016	01.0100.2009.004511.	\$143.06	CLEANING @ RANGE, MAR 30/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS A&M ENGINEERING EXTENSION SERVICE	JUN 16;LOVATO	30-MAR-2016	01.0100.2009.004232.	\$500.00	JUN 13-17/16, REG FEE FOR ANTONIO LOVATO, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3701448	31-MAR-2016	01.0100.2009.004511.	\$128.10	MAR 16, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9762931272	28-MAR-2016	01.0100.2009.004210.	\$911.78	FEB 29-MAR 28/16, SHF
Dept Total							\$52,909.08	
0100	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	200354300-000059	06-APR-2016	01.0100.3001.003306.	\$1,767.26	PO 158509, APR 6/16, MEALS, JUV
Dept Total							\$1,767.26	
0100	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	200354300-000059	06-APR-2016	01.0100.3002.003306.	\$2,894.32	PO 158509, APR 6/16, MEALS, JUV
Dept Total							\$2,894.32	
0100	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	200354300-000059	06-APR-2016	01.0100.3003.003306.	\$1,512.00	PO 158509, APR 6/16, MEALS, JUV
Dept Total							\$1,512.00	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3701466	31-MAR-2016	01.0100.3101.004430.	\$99.00	MAR 16, BSP
Dept Total							\$99.00	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	MAY 16;SWP	13-APR-2016	01.0100.3103.004430.	\$193.75	MAY 16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	REYNOLDS COMPANY	3256742-00	31-MAR-2016	01.0100.3103.004510.	\$1,000.00	PO 160467, REPLACED 4 OUTDOOR FIXTURES, SWP
Dept Total							\$1,193.75	
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55826572906	04-APR-2016	01.0100.3104.004430.	\$18.05	MAR 2-3/16, BLP
Dept Total							\$18.05	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	114350	03-MAR-2016	01.0200.0210.003552.	\$1,068.00	CLASS C 3600 PSI BID ITEM 2 FOR CR 301 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	APR 16/2047	04-APR-2016	01.0200.0210.004430.	\$51.36	MAR 3-APR 4/16, R&B

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0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	1.51076-2	21-DEC-2015	01.0200.0210.003599.	\$690,136.74	15IFB115 CHANDLER ROAD OVERLAY & STRIPING AGREEMENT FOR CONSTRUCTION SERVICES WITH RAMMING PAVING CO. WAS APPROVED BY COURT AND SIGNED BY THE JUDGE ON 7/1/15 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	220;R&B	01-APR-2016	01.0200.0210.004211.	\$31.53	MAR 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 16/95	06-APR-2016	01.0200.0210.004430.	\$27.50	FEB 29-MAR 28/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 16/96826	01-APR-2016	01.0200.0210.004430.	\$314.56	FEB 19-MAR 22/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 16/4291900A	15-MAR-2016	01.0200.0210.004430.	\$67.28	FEB 15-MAR 15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0002	29-MAR-2016	01.0200.0210.004430.	\$16.01	FEB 8-MAR 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0011	29-MAR-2016	01.0200.0210.004430.	\$37.37	FEB 8-MAR 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0016	29-MAR-2016	01.0200.0210.004430.	\$32.10	FEB 9-MAR 8/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0017	29-MAR-2016	01.0200.0210.004430.	\$17.77	JAN 28-FEB 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0021	29-MAR-2016	01.0200.0210.004430.	\$16.40	FEB 8-MAR 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0026	29-MAR-2016	01.0200.0210.004430.	\$56.60	FEB 3-MAR 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0027	29-MAR-2016	01.0200.0210.004430.	\$16.22	FEB 3-MAR 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	34803-IN	31-MAR-2016	01.0200.0210.003550.	\$20,281.45	RUBBER ASPHALT CRACK SEAL COMPOUND BID ITEM 1 FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	34803-IN	31-MAR-2016	01.0200.0210.003550.	-\$0.05	PO 160232, TEXAS ASPHALT RUBBER CLASS B, FOR STOCK, R&B
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-2	31-MAR-2016	01.0200.0210.003542.	\$100.00	RETRACE REF PAV MRK (W) (DBL ARROW) BID ITEM # 6 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-2	31-MAR-2016	01.0200.0210.003542.	\$80.00	RETRACE REF PAV MRK (W) (ARROW) BID ITEM #5 TY I (THERMO, 90 MIL) FOR REDWOOD PASS PLEASE E-MAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-2	31-MAR-2016	01.0200.0210.003542.	\$126.00	RETRACE REFL PAV MRK (W) 12"(SLD) BID ITEM #10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-2	31-MAR-2016	01.0200.0210.003542.	\$125.00	NEW REFL PAV MRK (W) (WORD) BID ITEM #23 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-2	31-MAR-2016	01.0200.0210.003542.	\$70.00	RETRACE REFL PAV MRK (W) 8"(SLD) BID ITEM # 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-2	31-MAR-2016	01.0200.0210.003542.	\$17.70	NEW REFL PAV MRKR TY II-C-R BID ITEM #28
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-2	31-MAR-2016	01.0200.0210.003542.	\$3,040.00	RUMBLE STRIPS AND INSTALLATION PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401438216	28-MAR-2016	01.0200.0210.003550.	\$9,996.56	HFRS-2 BID ITEM 1 FOR BLESSING RANCH ROAD BID# 15IFB111 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401438611	28-MAR-2016	01.0200.0210.003597.	\$15,566.91	AEP BID ITEM 7 FOR CR 422 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401440391	31-MAR-2016	01.0200.0210.003550.	\$120.00	BLANKET FOR DEMURRAGE CHARGES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062769758	31-MAR-2016	01.0200.0210.003311.	\$455.12	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062769759	31-MAR-2016	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9053739273	15-MAR-2016	01.0200.0210.003102.	\$76.00	HIGH VISIBILITY VEST, XL, ORANGE, ZIPPER PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG TXMAS:2-539030
0200	0210	UNIFIED ROAD SYSTEM	HOT MIX ASPHALT CENTER	14015	28-MAR-2016	01.0200.0210.004232.	\$350.00	MAR 28/16, CLASS REG, SOLID SB 102 CLINT BEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	67186	22-MAR-2016	01.0200.0210.003551.	\$5,790.39	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	INDUSTRIAL ASPHALT LLC	67560	29-MAR-2016	01.0200.0210.003551.	\$8,038.68	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	MILLER IMAGING & DIGITAL SOLUTIONS INC	893808	05-APR-2016	01.0200.0210.003120.	\$98.00	BLANKET FOR PRINTER SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	893808	05-APR-2016	01.0200.0210.003120.	\$42.00	PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	830411071001	23-MAR-2016	01.0200.0210.003100.	\$62.31	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	830586279001	15-MAR-2016	01.0200.0210.003120.	\$39.89	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	830586279001	15-MAR-2016	01.0200.0210.003100.	\$64.41	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	830587013001	15-MAR-2016	01.0200.0210.003120.	\$81.68	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17041	30-MAR-2016	01.0200.0210.003553.	\$1,492.50	BARRIER REFLECTOR-CTB BID ITEM 10.06 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17041	30-MAR-2016	01.0200.0210.003553.	\$2,690.00	REFLECTOR 6" X 12" (SIZE 3) BID ITEM 10.08
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17041	30-MAR-2016	01.0200.0210.003553.	\$720.00	TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS BID ITEM 10.07 (1000 WHITE) (1000 YELLOW)
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17059	28-MAR-2016	01.0200.0210.003553.	\$929.70	36" - 42" DRUMS W/REFLECTIVE BANDS WITH TIRE RING BASE BID ITEM 10.03
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17059	28-MAR-2016	01.0200.0210.003553.	\$2,578.00	28" CONES W/REFLECTIVE BANDS- 9.5 LBS. MIN WEIGHTED BASE BID ITEM 10.02 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17060	28-MAR-2016	01.0200.0210.003553.	\$397.00	36" DIA. COROPLASTIC DG ORANGE/BLK ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17060	28-MAR-2016	01.0200.0210.003553.	\$397.00	36" DIA. COROPLASTIC DG ORANGE W/BLK BORDER FOR THE SIGN SHOP PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	15-674-CHANDLER-06R	07-DEC-2015	01.0200.0210.004160.	\$19,706.96	PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 16/75066	05-APR-2016	01.0200.0210.004430.	\$83.32	MAR 2-APR 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701499445	31-MAR-2016	01.0200.0210.004991.	\$60.06	MAR 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	Price, Ill, Iriska	04/04/16	04-APR-2016	01.0200.0210.004232.	\$22.08	MAR 30-31/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	58	07-MAR-2016	01.0200.0210.003597.	\$4,000.00	SET (TY II) (30 IN) (CMP) (4:1) (C) BID ITEM 51 ITEM 467 NO. 2264
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	58	07-MAR-2016	01.0200.0210.003597.	\$28,000.00	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 2502
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	58	07-MAR-2016	01.0200.0210.003597.	\$6,000.00	HEADWALL (CH-FW-0) (DIA=48 IN) BID ITEM 27 ITEM 466 NO. 2071
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	58	07-MAR-2016	01.0200.0210.003597.	\$8,639.40	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR CR 424 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	58	07-MAR-2016	01.0200.0210.003597.	\$10,500.00	SET (TY II) (30 IN) (CMP) (4:1) (P) BID ITEM 60 ITEM 467 NO. 2397 15IFB106
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	58	07-MAR-2016	01.0200.0210.003597.	\$12,000.00	SET (TY II) (24 IN) (CMP) (4:1) (P) BID ITEM 59 ITEM 467 NO. 2504
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	58	07-MAR-2016	01.0200.0210.003597.	\$35,000.00	HEADWALL (CH-PW-O) (DIA=48 IN) BID ITEM 18 ITEM 466 NO. 2131
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	59	15-MAR-2016	01.0200.0210.003599.	\$61,585.00	BLANKET FOR CRACK SEAL SERVICES, BID RENEWAL APPROVED 11/5, 15IFB103 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3127805	21-MAR-2016	01.0200.0210.003001.	\$289.74	COM M218 3/4" CM CLEVIS GRAB HOOK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	3127805	21-MAR-2016	01.0200.0210.003001.	\$57.19	FREIGHT

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0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31371530	31-MAR-2016	01.0200.0210.004350.	\$40.00	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	Stafford, Clinton L	03/31/16	31-MAR-2016	01.0200.0210.004999.	\$75.30	MAR 29/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61413481	28-MAR-2016	01.0200.0210.003550.	\$51,061.04	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	VULCAN CONSTRUCTION MATERIALS LP	61416217	31-MAR-2016	01.0200.0210.003550.	\$6,552.98	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	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$401.70	1' WIDE BAND (18") BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$357.12	1' WIDE BAND (30") BID ITEM 5.5
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$537.60	BID# 15IFB101 18" 4:1 CMP S.E.T. BID ITEM 2.8
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$2,382.00	DESIGN 4 (35" X 24") MAX LENGTH 40' EA (=30" ROUND) BID ITEM 3.4
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$1,932.00	DESIGN 3 (28" X 20") MAX LENGHT 40' EA (=24" ROUND) BID ITEM 3.3
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$896.20	24" 4:1 CMP S.E.T. BID ITEM 2.11
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$1,204.80	DESIGN 3-4:1 CMPA S.E.T. BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$712.80	1' WIDE BAND (24") BID ITEM 5.4
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$1,782.00	24" CMP MAX LENGHT 50' EA BID ITEM 1.4
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$4,275.60	DESIGN 7 (57" X 38") MAX LENGTH 40' EA (=48" ROUND) BID ITEM 3.7
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$1,339.50	18" CMP MAX LENGHT 50' EA BID ITEM 1.3 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$1,334.24	DESIGN 4 - 4:1 CMPA S.E.T. BID ITEM 4.11
0200	0210	UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	71819	23-MAR-2016	01.0200.0210.003597.	\$790.40	DESIGN 2 -4:1 CMPA S.E.T. BID ITEM 4.5
Dept Total							\$1,027,364.96	
0312	0312	WM-COMMUNITY REC FACILITY	JONAH COMMUNITY INC	3/JJC	05-APR-2016	01.0312.0312.004603.	\$33,000.00	INSTALLMENT #3, RENOVATIONS TO JONAH COMMUNITY CTR, REC FUND
Dept Total							\$33,000.00	
0350	0680	LAW LIBRARY	DAVID B BROOKS	MAR 16	28-MAR-2016	01.0350.0680.004100.	\$100.00	MAR 16, LEGAL CONSULTATION SVCS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	833563883	01-MAR-2016	01.0350.0680.003030.	\$428.00	FEB 16, WEST INFO CHRGS, LAW LIB
Dept Total							\$528.00	
0355	0355	COURT REPORTER SERVICE	NANCY A URBANOWICZ	2016-15-1	24-MAR-2016	01.0355.0355.004135.	\$970.00	MAR 14/16, FULL DAY, MAR 15, 22-23/16, HALF DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	04/05/16	05-APR-2016	01.0355.0355.004135.	\$776.00	MAR 29-30/16, FULL DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/21/16	21-MAR-2016	01.0355.0355.004135.	\$189.00	MAR 18/16, 395TH

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0355	0355	COURT REPORTER SERVICE	TERESA B HALL	03/28/16	28-MAR-2016	01.0355.0355.004135.	\$1,209.50	MAR 21-24/16, REPORTING, REP REC C#14-2450-K368 & C#14-0508-K368, 368TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1335	24-MAR-2016	01.0355.0355.004135.	\$378.00	FEB 21/16, C#15-0600-C26, CB VS JWB, 26TH
Dept Total							\$3,522.50	
0372	0451	J.P. PRECINCT 1	WEST GROUP	833563883	01-MAR-2016	01.0372.0451.004210.	\$547.32	FEB 16, WEST INFO CHRGS, JP#1
Dept Total							\$547.32	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X03272016	19-MAR-2016	01.0372.0452.004210.	\$37.99	FEB 20-MAR 19/16, JP#2
Dept Total							\$37.99	
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	957911	22-MAR-2016	01.0375.0375.004251.	\$2,167.50	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016 *PLEASE HOLD PO FOR ELECTION DEPT.
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	958491	24-MAR-2016	01.0375.0375.004251.	\$3,841.60	BLANKET FOR BALLOT PRINTING, PROCESSING, AND MAILING SERVICES OCTOBER 2015 THRU JUNE 2016 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0375	0375	ELECTION SVS CONTRACT	Martin, Richard A	03/01/16	01-MAR-2016	01.0375.0375.004231.	\$67.12	MAR 1/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	MAR 16;72180	15-MAR-2016	01.0375.0375.004210.	\$581.00	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9762695596	23-MAR-2016	01.0375.0375.004210.	\$391.69	FEB 24-MAR 23/16, ELEC
Dept Total							\$7,048.91	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;DCP	31-MAR-2016	01.0382.0000.342702.	-\$1,237.53	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;DCP	31-MAR-2016	01.0382.0000.342701.	-\$7,401.26	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM
Dept Total							-\$8,638.79	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;DCP	31-MAR-2016	01.0399.0000.208701.	\$14,802.52	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;DCP	31-MAR-2016	01.0399.0000.208702.	\$2,475.06	QTR END MAR 31/16, SPECIALTY COURT, DRUG CRT PRGM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;EF	31-MAR-2016	01.0399.0000.208022.	\$14,750.00	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;EF	31-MAR-2016	01.0399.0000.208025.	\$485.42	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;EF	31-MAR-2016	01.0399.0000.208020.	\$37,229.52	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;EF	31-MAR-2016	01.0399.0000.208021.	\$23,858.33	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;EF	31-MAR-2016	01.0399.0000.208026.	\$2,424.94	QTR END MAR 31/16, ELECTRONIC FILING SYSTEM
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/16;THVP	31-MAR-2016	01.0399.0000.208902.	\$120.00	JAN-MAR 16, TX HOME VISITING PROGRAM
Dept Total							\$96,145.79	

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0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1119258A	29-JAN-2016	01.0408.0698.004999.	\$135.60	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1149744A	11-MAR-2016	01.0408.0698.004999.	\$98.69	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	SOUTHERN COMPUTER WAREHOUSE	305024	30-NOV-2015	01.0408.0698.003006.	\$4,299.76	Canon ImageFormula DR-6010C
Dept Total							\$4,534.05	
0410	0411	SO-JUSTICE	FEED STORE	35190	23-MAR-2016	01.0410.0411.003104.	\$42.24	K-9 DOG FOOD 2ND QUARTER BLANKET
0410	0411	SO-JUSTICE	FEED STORE	35193	23-MAR-2016	01.0410.0411.003104.	\$84.48	K-9 DOG FOOD 2ND QUARTER BLANKET
0410	0411	SO-JUSTICE	FEED STORE	35217	30-MAR-2016	01.0410.0411.003104.	\$4.24	3RD QUARTER BLANKET FOR APRIL/MAY/JUNE FOR K-9 DOG FOOD
0410	0411	SO-JUSTICE	FEED STORE	35217	30-MAR-2016	01.0410.0411.003104.	\$38.00	K-9 DOG FOOD 2ND QUARTER BLANKET
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	248299	30-MAR-2016	01.0410.0411.003104.	\$244.89	3RD QUARTER BLANKET APRIL/MAY/JUNE 2016 FOR K-9 VET SERVICES
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9761976469	10-MAR-2016	01.0410.0411.004209.	\$608.70	FEB 11-MAR 10/16 (MAR 11-APR 10/16), SHF
Dept Total							\$1,022.55	
0410	0413	SO-STATE AND LOCAL	CENTRAL TEXAS VETERINARY SURGERY PA	119027	29-MAR-2016	01.0410.0413.003104.	\$328.70	MAR 29/16, CONSULTATION/EXAM FEE, SHF
0410	0413	SO-STATE AND LOCAL	PREMIER ANIMAL HOSPITAL	248060	28-MAR-2016	01.0410.0413.003104.	\$338.02	2nd Quarter Blanket Jan/Feb/March 2016 K-9 Veterinary Services "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep. Barner "Nemo" -Dep. Dirner "Rody" - Dep. Bennett
0410	0413	SO-STATE AND LOCAL	PREMIER ANIMAL HOSPITAL	248299	30-MAR-2016	01.0410.0413.003104.	\$138.13	2nd Quarter Blanket Jan/Feb/March 2016 K-9 Veterinary Services "Axel" - Dep. Ortiz "Chico" - Sgt. Batten "Harry" - Dep. Barner "Nemo" -Dep. Dirner "Rody" - Dep. Bennett
Dept Total							\$804.85	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 16/0060	01-APR-2016	01.0507.0507.004430.	\$9.49	FEB 19-MAR 22/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	APR 16/67276	01-APR-2016	01.0507.0507.004430.	\$809.69	FEB 19-MAR 22/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0018	29-MAR-2016	01.0507.0507.004430.	\$88.33	FEB 9-MAR 8/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0023	29-MAR-2016	01.0507.0507.004430.	\$282.79	FEB 12-MAR 13/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	31608164-0024	29-MAR-2016	01.0507.0507.004430.	\$15.32	FEB 9-MAR 8/16, WC RADIO

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0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9762680491	23-MAR-2016	01.0507.0507.004210.	\$37.99	FEB 24-MAR 23/16, WC RADIO
Dept Total							\$1,243.61	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	157	04-APR-2016	01.0508.0508.004100.	\$10,528.00	P#1055, MARCH 2016, RHCP IMPLEMENTATION WCCF SALAMANDER SURVEY, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	96557110	28-MAR-2016	01.0508.0508.004621.	\$262.04	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.
Dept Total							\$10,790.04	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 16	11-APR-2016	01.0515.0515.004602.	\$3,341.77	MAR 16, CIVIL FILING FEES, JUDICIAL
Dept Total							\$3,341.77	
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	APR 16/9012	04-APR-2016	01.0545.0545.004430.	\$526.68	FEB 3-APR 4/16, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	116;ANML	01-APR-2016	01.0545.0545.004211.	\$43.20	MAR 16, ANML SVC
0545	0545	ANIMAL SERVICES	CITY OF GEORGETOWN	APR 16/7231	01-APR-2016	01.0545.0545.004430.	\$4,004.51	FEB 19-MAR 22/16, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3743581	01-MAR-2016	01.0545.0545.004300.	\$167.31	MAR 16, COURIER SVCS, ANML SVC
Dept Total							\$4,741.70	
0571	0571	JJAEP TIER II FUNDING	GALLS LLC	5111717	24-MAR-2016	01.0571.0571.003305.	\$420.00	ITEM NO. SP403 105 M - BATES ULTRA LITE ZIPPER BOOT
0571	0571	JJAEP TIER II FUNDING	GALLS LLC	5111717	24-MAR-2016	01.0571.0571.003305.	\$420.00	ITEM NO. SP403 95 M - BATES ULTRA LITE ZIPPER BOOT
0571	0571	JJAEP TIER II FUNDING	GALLS LLC	5111717	24-MAR-2016	01.0571.0571.003305.	\$420.00	ITEM NO. SP403 85 M - BATES ULTRA LITE ZIPPER BOOT
0571	0571	JJAEP TIER II FUNDING	GLENDALE PARADE STORE	98890A	25-MAR-2016	01.0571.0571.003110.	\$1,394.75	QUOTE 98890A FOR ACADEMY CADETS-COLOR GUARD SUPPLIES
Dept Total							\$2,654.75	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	252523	25-FEB-2016	01.0777.0211.009007.	\$26,954.74	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0211	COMMISSIONER PCT 1	DIAMOND SURVEYING, INC	2016-58	25-MAR-2016	01.0777.0211.009007.	\$9,980.00	P#2015-82, WA#2, NOV 25/15-JAN 21/16, HAIRY MAN ROAD
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT208614	29-FEB-2016	01.0777.0211.009007.	\$21,984.84	P#30302, WA#1, JAN 12-FEB 26/16, RM 620, PHASE 2, SAFETY IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39690	31-MAR-2016	01.0777.0211.009007.	\$100.00	MID#1027.1420, MAR 9-23/16, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39988	31-MAR-2016	01.0777.0211.009005.	\$300.00	MID#1027.0060, FEB 29/16, BRUSHY CREEK TRAIL PHV
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39990	31-MAR-2016	01.0777.0211.009007.	\$300.23	MID#1027.0330, MAR 1-24/16, GENERAL
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	39992	31-MAR-2016	01.0777.0211.009007.	\$40.00	MID#1027.0470, MAR 2/16, RM 620, PH.2
Dept Total							\$59,659.81	
0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	252523	25-FEB-2016	01.0777.0212.009007.	\$34,529.48	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1602041	02-MAR-2016	01.0777.0212.009007.	\$23,043.18	P#0380, WA#1, FEB 1-29/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	68501508-0216	29-FEB-2016	01.0777.0212.009007.	\$3,041.94	P#068501508, WA#6, JAN 1-FEB 29/16, LAKELINE BLVD RTL
0777	0212	COMMISSIONER PCT 2	LOWER COLORADO RIVER AUTHORITY	152121	04-APR-2016	01.0777.0212.009007.	\$627.00	APRIL 2016, RIVER RANCH, P.I
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39989	31-MAR-2016	01.0777.0212.009007.	\$1,661.00	MID#1027.0258, FEB 29-MAR 22/16, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	39990	31-MAR-2016	01.0777.0212.009007.	\$286.60	MID#1027.0330, MAR 1-24/16, GENERAL

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0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40000	31-MAR-2016	01.0777.0212.009007.	\$1,812.00	MID#1027.15/5, FEB 26-MAR 24/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	1135	24-MAR-2016	01.0777.0212.009007.	\$176.00	BID#1603-062, CR 258, PHASE 2 (SUNSET RIDGE TO RONALD REAGAN)
Dept Total							\$65,177.20	
0777	0213	COMMISSIONER PCT 3	BRIDGEFARMER & ASSOC INC	16-1630101-14B	07-MAR-2016	01.0777.0213.009007.	\$33,495.55	P#163-01-01, WA#2, DEC 20/15-FEB 27/16, INNER LOOP @ WILCO CENTRAL MAINT
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	252523	25-FEB-2016	01.0777.0213.009007.	\$18,037.53	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	261585-B	10-FEB-2016	01.0777.0213.009007.	\$61,368.75	P#271105, CON#103921, WA#3, DEC 27/15-JAN 23/16, SW BYPASS/SH 29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	261587-B	10-FEB-2016	01.0777.0213.009007.	\$8,545.00	P#271117, WA#4, DEC 27/15-JAN 23/16, SW BYPASS/SH29/INNER LOOP
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39990	31-MAR-2016	01.0777.0213.009007.	\$395.77	MID#1027.0330, MAR 1-24/16, GENERAL
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39991	31-MAR-2016	01.0777.0213.009007.	\$740.00	MID#1027.0400, FEB 29-MAR 24/16, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	39994	31-MAR-2016	01.0777.0213.009007.	\$100.00	MID#1027.0801-CEDAR, MAR 14-15/16, SH 29 @ CEDAR HOLLOW
Dept Total							\$122,682.60	
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	252523	25-FEB-2016	01.0777.0214.009007.	\$13,666.45	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501509-0216	29-FEB-2016	01.0777.0214.009007.	\$581.26	P#068501506, WA#3, FEB 1-29/16, CR 110 @ UNIVERSITY BLVD TRAFFIC SIGNAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39880	31-MAR-2016	01.0777.0214.009007.	\$9,228.78	MID#1027.15110-S, FEB 26-MAR 23/16, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39990	31-MAR-2016	01.0777.0214.009007.	\$368.45	MID#1027.0330, MAR 1-24/16, GENERAL
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39995	31-MAR-2016	01.0777.0214.009007.	\$250.00	MID#1027.1119, MAR 15/16, CR 119
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39998	31-MAR-2016	01.0777.0214.009007.	\$552.00	MID#1027.1510, FEB 26-MAR 23/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	39999	31-MAR-2016	01.0777.0214.009007.	\$622.00	MID#1027.15110-M, MAR 2-22/16, CR 110 MIDDLE
Dept Total							\$25,268.94	
0777	0401	COMMISSIONERS COURT	BALCONES GEOTECHNICAL PLLC	04-08-16	08-APR-2016	01.0777.0401.009007.	\$3,157.50	JOB#0115-041, MAR 2016, SHERIFFS TRAINING CENTER
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	252523	25-FEB-2016	01.0777.0401.009007.	\$68.39	P#1403-088-02, WA#2, JAN 1-31/16, WILLIAMSON COUNTY 2013 ROAD BOND
0777	0401	COMMISSIONERS COURT	KRAFTSMAN PLAYGROUND & PARK EQUIPMENT	32832	04-APR-2016	01.0777.0401.009007.	\$24,970.00	BUYBOARD CONTRACT # 423-13, QUOTE # Q53254, SEE ATTACHED FOR DETAILS.
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1157	31-MAR-2016	01.0777.0401.009007.	\$7,050.00	PROJ#15107-00, MAR 2016, WILCO SW REGIONAL PARK
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39990	31-MAR-2016	01.0777.0401.009007.	\$13.65	MID#1027.0330, MAR 1-24/16, GENERAL
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	39993	31-MAR-2016	01.0777.0401.009007.	\$8,102.27	MID#1027.0801, FEB 26-MAR 24/16, SH 29, ROW ACQUISITION
Dept Total							\$43,361.81	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3702035	28-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	ARNOLD OIL COMPANY	3735324	21-MAR-2016	01.0882.0882.003303.	\$787.07	Blanket Purchase order for oil ***PLEASE send all copies of invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3753688	28-MAR-2016	01.0882.0882.003523.	\$109.56	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3753735	28-MAR-2016	01.0882.0882.003303.	\$1,885.77	Blanket PO for Oils, Solvents, Grease and Fluids *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org**** Buy Board# 484-15
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3763633	31-MAR-2016	01.0882.0882.003303.	\$122.37	Blanket PO for Grease & Oils *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3763636	31-MAR-2016	01.0882.0882.003523.	\$50.66	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BLUETARP FINANCIAL INC	34935422	02-MAR-2016	01.0882.0882.003523.	\$1,199.00	PO 160182, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2249598	28-MAR-2016	01.0882.0882.003523.	\$241.83	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	2249599	28-MAR-2016	01.0882.0882.003523.	\$204.02	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	2249743	30-MAR-2016	01.0882.0882.003523.	\$24.64	Blanket PO for Parts *****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202149	21-MAR-2016	01.0882.0882.003523.	\$113.34	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202203	22-MAR-2016	01.0882.0882.003523.	\$45.37	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202212	22-MAR-2016	01.0882.0882.003523.	\$40.17	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202241	22-MAR-2016	01.0882.0882.003522.	-\$40.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202247	23-MAR-2016	01.0882.0882.003523.	\$19.79	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202262	23-MAR-2016	01.0882.0882.003523.	\$5.69	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202263	23-MAR-2016	01.0882.0882.003523.	\$427.17	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202264	23-MAR-2016	01.0882.0882.003523.	\$7.92	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202270	23-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	7956-202375	24-MAR-2016	01.0882.0882.003523.	\$236.03	Blanket purchase order for parts *****PLEASE**** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202398	24-MAR-2016	01.0882.0882.003522.	-\$20.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202399	24-FEB-2016	01.0882.0882.003522.	-\$40.00	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202518	28-MAR-2016	01.0882.0882.003522.	\$601.78	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202530	28-MAR-2016	01.0882.0882.003523.	\$289.83	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202551	28-MAR-2016	01.0882.0882.003523.	\$34.32	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202552	28-MAR-2016	01.0882.0882.003523.	-\$7.92	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202560	28-MAR-2016	01.0882.0882.003523.	\$30.79	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202561	28-MAR-2016	01.0882.0882.003523.	\$339.02	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202573	28-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	7956-202593	29-MAR-2016	01.0882.0882.003523.	\$12.04	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202596	29-MAR-2016	01.0882.0882.003523.	\$102.79	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202609	29-MAR-2016	01.0882.0882.003523.	\$20.69	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202651	29-MAR-2016	01.0882.0882.003523.	\$7.52	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202654	29-MAR-2016	01.0882.0882.003523.	\$8.74	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202661	29-MAR-2016	01.0882.0882.003522.	\$47.51	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202663	29-MAR-2016	01.0882.0882.003523.	\$67.27	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202665	29-MAR-2016	01.0882.0882.003523.	\$19.63	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202666	29-MAR-2016	01.0882.0882.003522.	\$222.22	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202777	31-MAR-2016	01.0882.0882.003523.	\$67.99	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	7956-202778	31-MAR-2016	01.0882.0882.003522.	\$263.02	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-202798	31-MAR-2016	01.0882.0882.003522.	\$109.10	Blanket Battery Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21274	17-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	COOPER EQUIPMENT CO	IN41448	22-MAR-2016	01.0882.0882.003523.	\$14.03	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN41481	24-MAR-2016	01.0882.0882.003523.	\$411.84	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	551714	15-MAR-2016	01.0882.0882.003301.	\$891.25	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	554393	28-MAR-2016	01.0882.0882.003524.	\$63.72	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	753651	24-MAR-2016	01.0882.0882.003523.	\$113.38	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	753658	24-MAR-2016	01.0882.0882.003523.	\$3.74	Blanket Purchase order for parts ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	753895	28-MAR-2016	01.0882.0882.003523.	\$708.30	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	754044	29-MAR-2016	01.0882.0882.003523.	\$110.00	Blanket Purchase order for parts ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	754069	29-MAR-2016	01.0882.0882.003523.	\$16.85	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	754078	29-MAR-2016	01.0882.0882.003523.	\$580.80	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	754109	29-MAR-2016	01.0882.0882.003523.	\$25.51	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	754141	30-MAR-2016	01.0882.0882.003523.	\$73.70	Blanket Purchase order for parts ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	26642	28-MAR-2016	01.0882.0882.003523.	\$30.50	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062765591	24-MAR-2016	01.0882.0882.003318.	\$56.00	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062765592	24-MAR-2016	01.0882.0882.003311.	\$76.10	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062769756	31-MAR-2016	01.0882.0882.003318.	\$56.00	Blanket PO for Janitorial Supplies & Servicing ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062769757	31-MAR-2016	01.0882.0882.003311.	\$76.51	Blanket PO for Uniform Services ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GRAINGER	9047747028	08-MAR-2016	01.0882.0882.003523.	\$35.25	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	567315	15-MAR-2016	01.0882.0882.003523.	\$593.16	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0027897	26-FEB-2016	01.0882.0882.003523.	-\$11.25	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0195697	21-MAR-2016	01.0882.0882.003523.	\$183.96	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0195749	21-MAR-2016	01.0882.0882.003523.	\$240.35	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0195750	21-MAR-2016	01.0882.0882.003523.	\$49.36	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0195751	21-MAR-2016	01.0882.0882.003523.	\$22.30	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0195814	22-MAR-2016	01.0882.0882.003523.	\$946.12	Purchase order for repair parts to equip # UTL0211 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0195893	22-MAR-2016	01.0882.0882.003523.	\$4.64	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0195988	23-MAR-2016	01.0882.0882.003523.	\$108.99	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-77781	28-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	INLAND TRUCK PARTS CO	33-77782	28-MAR-2016	01.0882.0882.003523.	\$3.15	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	465147	28-MAR-2016	01.0882.0882.003523.	\$844.72	Purchase order for cargo mats to UNIT # BC1621 & BC1619 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	465191	22-MAR-2016	01.0882.0882.003523.	\$100.73	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	465194	22-MAR-2016	01.0882.0882.003523.	\$181.12	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	465556	23-MAR-2016	01.0882.0882.003523.	\$132.40	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	466733	28-MAR-2016	01.0882.0882.003523.	\$162.09	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	466776	28-MAR-2016	01.0882.0882.003523.	\$179.32	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	467279	29-MAR-2016	01.0882.0882.003523.	\$56.70	Blanket Parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	468254	31-MAR-2016	01.0882.0882.003523.	\$331.52	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517763	23-MAR-2016	01.0882.0882.003523.	\$75.13	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517858	30-MAR-2016	01.0882.0882.003523.	\$90.25	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517866	30-MAR-2016	01.0882.0882.003523.	\$66.37	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	517910	31-MAR-2016	01.0882.0882.003523.	\$71.15	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	967625	15-MAR-2016	01.0882.0882.003523.	\$88.24	Blanket Purchase Order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	968898	29-MAR-2016	01.0882.0882.003523.	\$35.72	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63816	22-MAR-2016	01.0882.0882.003523.	\$21.80	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63831	23-MAR-2016	01.0882.0882.003523.	\$16.85	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63946	29-MAR-2016	01.0882.0882.003523.	\$47.49	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63947	29-MAR-2016	01.0882.0882.003523.	\$14.72	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	63970	30-MAR-2016	01.0882.0882.003523.	\$158.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX90652	28-MAR-2016	01.0882.0882.003303.	\$199.74	Purchase order for Wirtgen Hydraulic oil EQUIP # URR1537 ***PLEASE***Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-258580	31-MAR-2016	01.0882.0882.003523.	\$124.00	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	828768969001	10-MAR-2016	01.0882.0882.003100.	\$50.00	Purchase order for office supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1110932	10-MAR-2016	01.0882.0882.003523.	\$129.19	Blanket Parts Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ROUSH CLEAN TECH LLC	R1111133	29-MAR-2016	01.0882.0882.003523.	\$686.51	Purchase order for repair parts to unit # UB0942 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175098	23-MAR-2016	01.0882.0882.003525.	\$1,591.22	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175177	23-MAR-2016	01.0882.0882.003525.	\$160.02	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175479	28-MAR-2016	01.0882.0882.003525.	\$203.84	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175635	29-MAR-2016	01.0882.0882.003525.	\$425.00	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175806	31-MAR-2016	01.0882.0882.003525.	\$1,822.92	Blanket tire purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175808	31-MAR-2016	01.0882.0882.003525.	\$1,290.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175839	31-MAR-2016	01.0882.0882.003525.	\$129.63	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63175935	01-APR-2016	01.0882.0882.003525.	\$145.30	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	63175936	01-APR-2016	01.0882.0882.003525.	\$1,519.10	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550236489:01	30-MAR-2016	01.0882.0882.003523.	\$22.90	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEX AIR FILTER MFG CO	239620	25-MAR-2016	01.0882.0882.004510.	\$630.95	Purchase order for 5 paint booth filters *****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1021776	29-MAR-2016	01.0882.0882.003523.	\$148.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	289922	23-MAR-2016	01.0882.0882.003301.	\$12,447.96	Fuel Blanket Purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	98309	24-MAR-2016	01.0882.0882.003301.	\$1,607.64	Fuel Blanket Purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50275572	22-MAR-2016	01.0882.0882.003523.	\$63.42	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50275573	22-MAR-2016	01.0882.0882.003523.	\$44.11	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****

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0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	175853	29-MAR-2016	01.0882.0882.003523.	\$77.05	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	180470	19-MAR-2016	01.0882.0882.003524.	\$143.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$39,676.22	
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	COR SEP 15	04-APR-2016	01.0885.0000.210206.	\$23.60	CORRECTION FOR SEP 15, GROUP LIFE, AD&D, PREMIUM, BNFTS
Dept Total							\$23.60	
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-810704	01-APR-2016	01.0885.0885.004060.	\$550.00	MAR 16, BNFTS
Dept Total							\$550.00	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	220;BNFTS	01-APR-2016	01.0885.0886.004211.	\$44.98	MAR 16, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	GUIDESPARK INC	11476	31-MAR-2016	01.0885.0886.004100.	\$14,500.00	Professional Svc - Video Productions for Communication of changes in Benefits to employees
Dept Total							\$14,544.98	
0999	0401	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	102282-001289	17-FEB-2016	01.0999.0401.009005.	\$3,000.00	2016 TOYOTA CAMRY, 2016 AIRCHECK
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201602	29-FEB-2016	01.0999.0401.009007.	\$60.00	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201602	29-FEB-2016	01.0999.0401.009005.	\$30.00	PO 158706, 158753, MOT USER FEE (11), MOT/2016, HCL/2016, MHMR 2016/MOT
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201602	29-FEB-2016	01.0999.0401.009005.	\$0.00	Monthly Service Fee - 10/1/2015-9/30/2016
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8765048	31-MAR-2016	01.0999.0401.009005.	\$384.00	MAR 16, SCRAM FEES, 2016 VETERANS, DWI
0999	0401	COMMISSIONERS COURT	REDWOOD TOXICOLOGY LABORATORY, INC	10958520163	31-MAR-2016	01.0999.0401.009005.	\$12.00	SCREENING, 2016 DWI DRUG
0999	0401	COMMISSIONERS COURT	ROUND ROCK HONDA	102286-001293	01-APR-2016	01.0999.0401.009005.	\$3,000.00	2016 HONDA CRV-SE, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	STAPLES ADVANTAGE	3297724597	31-MAR-2016	01.0999.0401.009005.	\$73.36	STAPLES, MARKERS, TAB POCKET PORT, 2016 DWI/DRUG
Dept Total							\$6,559.36	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	22916WCRAS	29-FEB-2016	01.0999.0545.009005.	\$243.75	FEB 3-10/16, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	V#079	07-APR-2016	01.0999.0545.009005.	\$75.00	APR 7/16, GONZALEZ, SYRUS, SPAY/NEUTER, SWALM
Dept Total							\$318.75	
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	03/24/16	24-MAR-2016	01.0999.0573.009005.	\$150.00	BIKING & FISHING GUIDE-GO! PROGRAM-3/17/16
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	03/24/16A	24-MAR-2016	01.0999.0573.009005.	\$273.66	CAMP STAFF FOR CAMP WILDFIRE-3/13-14/16
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	03/24/16B	24-MAR-2016	01.0999.0573.009005.	\$130.00	CLIMBING GUIDE 3/15/16-GO! PROGRAM
0999	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	04/08/16	08-APR-2016	01.0999.0573.009005.	\$7,734.50	MAR 16, MENTORING, 2016 STATE AID COMMUNITY PROGRAM, JUV
Dept Total							\$8,288.16	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	220;911 COMM	01-APR-2016	01.0999.0582.009007.	\$3.16	FEB-MAR 16, 2016 911 ADD
0999	0582	911 ADDRESSING	Bridges, Cindy D	04/07/16	07-APR-2016	01.0999.0582.009007.	\$180.00	APR 2-6/16, EXP REIMB, 2016 911 ADD
Dept Total							\$183.16	
Grand Total							\$2,107,282.44	