

Fund Requirements Report
Through Disbursement Date: 14-JUN-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BARNES LIPSCOMB STEWART & OTT PLLC	13-0642-CP4A	22-MAY-2016	01.0100.0000.207006.	\$350.00	R#2016-126763, AD LITEM FEES, C/CLK
0100	0000	Default	CHARLES CLIFFORD HAMMOND	1CR-15-2006	09-MAR-2016	01.0100.0000.209700.	\$100.00	R#23397, R#JP1-2016-00251, REFUND, JP#1
0100	0000	Default	DANIEL A CLARK PLLC	05/23/16	23-MAY-2016	01.0100.0000.207006.	\$350.00	R#2015-117208, AD LITEM FEES, C/CLK
0100	0000	Default	DAVID ROSS	2SC-14-0175I	11-MAY-2016	01.0100.0000.341902.	-\$20.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID ROSS	2SC-14-0175I	11-MAY-2016	01.0100.0000.207022.	\$200.00	WRIT#2SC-14-0175, JASON LEE, CONST#2
0100	0000	Default	DAVID WISE	06/03/16;CM2	03-MAY-2016	01.0100.0000.207022.	\$1,818.63	REFUND DUPLICATE PAYMENT, D WISE, CONST#2
0100	0000	Default	DIVYA PANT	05/08/16;DP	08-MAY-2016	01.0100.0000.347002.	\$90.00	CANCELLED PAVILLIONS (2), MAY 2/16, D PANT, REFUND, PARKS
0100	0000	Default	DPS	15-1533-K368	23-MAY-2016	01.0100.0000.207018.	\$180.00	C#15-1533-K368, RESTITUTION, AIMEE NICOLE BREWER, D/ATTY
0100	0000	Default	FIRST STATE BANK	138271	20-MAY-2016	01.0100.0000.341400.	\$21.00	OVERPAYMENT, C/CLK
0100	0000	Default	GAULT BAIL BONDS	15-1129-CC2	11-MAY-2016	01.0100.0000.341400.	\$10.00	R#2016-130040, RETURN AD LITEM FEES, RONTARIOUS DESHAWN JOHNSON, C/CLK
0100	0000	Default	GEORGETOWN BEHAVIORAL HEALTH INSTITUTE LLC	05/23/16	23-MAY-2016	01.0100.0000.341450.	\$300.00	R#2016-130571, AD LITEM FEES, C/CLK
0100	0000	Default	GEORGETOWN ISD	3CR-16-03215A	27-MAY-2016	01.0100.0000.209700.	\$46.00	1/2 FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, VLW, JP#3
0100	0000	Default	HARRIS CTY CONST #4	14-0052-T277	09-DEC-2015	01.0100.0000.341700.	\$75.00	SERVICE FEE, D/CLK
0100	0000	Default	HARRIS CTY CONST #4	OCT 15	07-DEC-2015	01.0100.0000.341700.	\$150.00	SERVICE FEE, D/CLK
0100	0000	Default	HUTTO ISD	4NT130304	23-MAY-2016	01.0100.0000.351304.	\$250.00	R#175808, SH FOR CH, JP#4
0100	0000	Default	HUTTO ISD	4NT150184	23-MAY-2016	01.0100.0000.351304.	\$38.50	R#176028, DML FOR BAL, JP#4
0100	0000	Default	JAMECHA DODD	4TR151924	20-MAY-2016	01.0100.0000.207008.	\$300.00	R#173962, REFUND, JP#4
0100	0000	Default	JAMES P WALLACE, JR, PC	05/23/16	23-MAY-2016	01.0100.0000.207006.	\$350.00	R#2016-124955, AD LITEM FEES, C/CLK
0100	0000	Default	JAMES P WALLACE, JR, PC	05/23/16A	23-MAY-2016	01.0100.0000.207006.	\$350.00	R#2016-126348, AD LITEM FEES, C/CLK
0100	0000	Default	JOHN DEBA JR	2SC-15-0235	25-MAY-2016	01.0100.0000.341902.	\$150.00	R#JP2-2016-01908, JP2-2016-0241, REFUND, JP#2
0100	0000	Default	JONATHAN MONAHAN	23642	24-MAY-2016	01.0100.0000.209800.	\$2,500.00	C#14-0411-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JULIA G BENKOSKI	16-0245-CP4	23-MAY-2016	01.0100.0000.207006.	\$350.00	R#2016-127585, AD LITEM FEES, C/CLK
0100	0000	Default	KELLY A SUNDBERG	16-0318-CP4	23-MAY-2016	01.0100.0000.207006.	\$350.00	R#2016-128576, AD LITEM FEES, C/CLK
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	138476	23-MAY-2016	01.0100.0000.341400.	\$15.00	DOC#2016043345, OVERPAYMENT, C/CLK
0100	0000	Default	MARY LEE	1F8C25CC	04-DEC-2015	01.0100.0000.342800.	\$7.36	REFUND, EMS
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	123226	05-APR-2016	01.0100.0000.207017.	\$289.56	FINE COLLECTED, JP#1
0100	0000	Default	MICHAEL CHARLES	15-2168-K277	23-MAY-2016	01.0100.0000.207018.	\$2,500.00	C#15-2168-K277, RESTITUTION, VIRGIL JOHNTAE CARTER, D/ATTY
0100	0000	Default	MICHAEL HINSHAW	23734	17-MAY-2016	01.0100.0000.209800.	\$2,500.00	C#08-233-K368, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	PEOPLE FUND	137723	18-MAY-2016	01.0100.0000.341400.	\$20.00	OVERPAYMENT, C/CLK
0100	0000	Default	RACHEL LYNN TAGUE	15-2866-K368	23-MAY-2016	01.0100.0000.207018.	\$974.34	C#15-2866-K368, RESTITUTION, MARGARET KRYSTYNA OLIPHANT, D/ATTY
0100	0000	Default	RAYMOND JAMES BANK	138380	20-MAY-2016	01.0100.0000.341400.	\$21.00	DOC#2016043183, OVERPAYMENT, CK#565979, C/CLK
0100	0000	Default	ROCKY J BARKER	1CR-08-4080	11-FEB-2016	01.0100.0000.209700.	\$10.00	R#JP1-2016-00441, R BARKER, REFUND, JP#1
0100	0000	Default	SLATER PUGH	12-0801-C368C	20-FEB-2015	01.0100.0000.207022.	\$800.00	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2

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0100	0000	Default	SLATER PUGH	12-0801-C368C	20-FEB-2015	01.0100.0000.341902.	-\$80.00	WRIT#12-0801-C368, DARCEL ANN QUEEN, CONST#2
0100	0000	Default	TAYLOR ISD	4NT140423C	23-MAY-2016	01.0100.0000.351304.	\$63.75	SJ-F FOR BSF, JP#4
0100	0000	Default	TERENCE DAVIS	11-3113-FC4	20-MAY-2016	01.0100.0000.341700.	\$15.00	R#2016-170056, REQUEST FOR DISBURSEMENT OF SVC FEES, REFUND, D/CLK
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-05219	26-MAY-2016	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-04755	27-MAY-2016	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-04756	26-MAY-2016	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW150094	24-MAY-2016	01.0100.0000.209600.	\$425.00	R#175787, ZC REEVES, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160032	24-MAY-2016	01.0100.0000.209600.	\$175.00	R#176029, NR, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160038	24-MAY-2016	01.0100.0000.209600.	\$85.00	R#175743, JS DOBBS, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160041	24-MAY-2016	01.0100.0000.209600.	\$85.00	R#176026, ARS, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160043	24-MAY-2016	01.0100.0000.209600.	\$85.00	R#176068, JCM-R, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160044	24-MAY-2016	01.0100.0000.209600.	\$85.00	R#176070, FT-C, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160045	24-MAY-2016	01.0100.0000.209600.	\$85.00	R#176069, AMR, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160047	24-MAY-2016	01.0100.0000.209600.	\$85.00	R#176090, EAN, FINE COLLECTED, JP#4
0100	0000	Default	TEXAS TOLLWAYS CSC	APR 16;JP4	23-MAY-2016	01.0100.0000.207027.	\$2,587.24	TOLLS COLLECTED FOR MONTH OF APR 2016, JP#4
0100	0000	Default	WILLIAMSON COUNTY	14-0326-T368	17-MAY-2016	01.0100.0000.341904.	-\$290.00	C#14-0326-T368, DISBURSEMENT, CONST#4
0100	0000	Default	WILLIAMSON COUNTY	14-0326-T368	17-MAY-2016	01.0100.0000.207024.	\$1,400.00	C#14-0326-T368, DISBURSEMENT, CONST#4
0100	0000	Default	WILLIAMSON COUNTY	16-0046-T277	16-MAY-2016	01.0100.0000.207021.	\$720.16	WRIT#16-0046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1
0100	0000	Default	WILLIAMSON COUNTY	16-0046-T277A	16-MAY-2016	01.0100.0000.207021.	\$1,000.00	WRIT#16-00046-T277, JULIE EMERY CLARK, DBA DISTINCT VISION, CONST#1
Dept Total							\$22,117.89	
0100	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	16095151	13-MAY-2016	01.0100.0212.004621.	\$55.93	Canon iR 1435iF Cassette Module-AC1 Cabinet Type-K Nov 2015 - Sept 2016 \$55.93 x 11month = \$615.23 Service for 1500 copies/prints per month 1501+ copies/prints @\$0.015ea.
Dept Total							\$55.93	
0100	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16/99238	22-MAY-2016	01.0100.0213.004211.	\$121.28	MAY 22-JUN 21/16, PCT#3
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	MAY 16/PCT#3	27-MAY-2016	01.0100.0213.004210.	\$80.57	JUN 6-JUL 5/16, PCT#3
Dept Total							\$201.85	
0100	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201604	30-APR-2016	01.0100.0341.004505.	\$240.00	Monthly Service Fee - 10/1/2015-9/30/2016
Dept Total							\$240.00	
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	171581	10-APR-2016	01.0100.0400.004310.	\$32.50	APR 10/16, TAYLOR AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	171582	13-APR-2016	01.0100.0400.004310.	\$32.50	APR 13/16, HUTTO AD, C/JUDGE

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0100	0400	COUNTY JUDGE	TX ASSN OF MUNICIPAL INFORMATION OFFICERS	2016;WATSON	09-MAY-2016	01.0100.0400.003900.	\$85.00	2016-2017 MEMBERSHIP, C WATSON, C/JUDGE
Dept Total							\$150.00	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-5417-1	20-MAY-2016	01.0100.0403.003100.	\$53.42	SMD64135 HANGIN FOLDER 1/3 TAB CUT, LEGAL, 25/BX STANDARD GREEN
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-5417-1	20-MAY-2016	01.0100.0403.003100.	\$212.77	OFFICE SUPPLIES
0100	0403	COUNTY CLERK	IACREOT	AUG 16; RISTER	02-JUN-2016	01.0100.0403.003900.	\$195.00	MEMBERSHIP, N RISTER, SEP 1/15-AUG 31/16, C/CLK
Dept Total							\$461.19	
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	OE-5417-1	20-MAY-2016	01.0100.0404.003100.	\$91.25	OFFICE SUPPLIES
0100	0404	COUNTY CLERK-JUDICIAL	Johnson, Sean L	05/16/16	16-MAY-2016	01.0100.0404.004232.	\$25.83	APR 27-28/16, EXP REIMB, C/CLK
Dept Total							\$117.08	
0100	0405	VETERAN SERVICES	Swetnam, Jayson J	05/19/16	19-MAY-2016	01.0100.0405.004231.	\$41.69	APR 6-20/16, EXP REIMB, VET SVC
Dept Total							\$41.69	
0100	0409	NON-DEPARTMENTAL	HAGERTY CONSULTING INC	3393	15-FEB-2016	01.0100.0409.004100.	\$743.49	DEC 26/15-JAN 29/16, PROF DISASTER AND FINANCIAL RECOVERY SVCS
0100	0409	NON-DEPARTMENTAL	HAGERTY CONSULTING INC	3475	17-MAY-2016	01.0100.0409.004100.	\$101.39	MAR 26-APR 29/16, PROF DISASTER AND FINANCIAL RECOVERY SVCS
0100	0409	NON-DEPARTMENTAL	TEXAS ASSOC OF COUNTIES	NRDD-0001815-PO	26-MAY-2016	01.0100.0409.004100.	\$3,895.90	DEDUCTIBLE, JS
0100	0409	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	10301690	26-MAY-2016	01.0100.0409.004100.	\$2,525.00	TSBS SPECIAL PROJECT, JAN -MAY 16 SVCS, REGARDING IRS EXAMINATION
Dept Total							\$7,265.78	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	16033	19-MAY-2016	01.0100.0425.004141.	\$780.00	MAY 3, 5, 17, 19/16, AM CRIM, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-04650-3	20-MAY-2016	01.0100.0425.004134.	\$225.00	JESSICA MARIE FISHER, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-00048-3	12-MAY-2016	01.0100.0425.004134.	\$225.00	FERNANDO NICANOR GARCIA, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-02401-3	13-MAY-2016	01.0100.0425.004134.	\$325.00	C#16-02402-3, 16-02403-3, EDUARDO LUIS RUIZ, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	13-04696-1	17-MAY-2016	01.0100.0425.004134.	\$225.00	JAMES DAVID KERR, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-04649-3	13-MAY-2016	01.0100.0425.004134.	\$225.00	JAMES EDWARD CONNER, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-06907-3	20-MAY-2016	01.0100.0425.004134.	\$225.00	C#16-03165-3, CHAD WELTON ELLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	15-01272-3	11-MAY-2016	01.0100.0425.004134.	\$225.00	RICARDO GUZMAN PUENTE, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-03533-3	11-MAY-2016	01.0100.0425.004134.	\$275.00	C#16-03076-3, DESHAUN JONES, CC#3
0100	0425	COUNTY COURTS AT LAW	COMMUNICATION BY HAND LLC	160520WMS	19-MAY-2016	01.0100.0425.004141.	\$460.00	APR 19/16, CC#4
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-04358-3A	20-MAY-2016	01.0100.0425.004134.	\$225.00	JONATHAN SEWIL GREENE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-07296-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	JUSTIN VICK, CC#1
0100	0425	COUNTY COURTS AT LAW	EVA EAKIN	16-00769-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	JOHN HENRY CASTON JR, CC#1
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	16-02411-2	18-MAY-2016	01.0100.0425.004141.	\$165.00	C#16-02411-2, CONCEPCION CRUZ-PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	352	11-MAY-2016	01.0100.0425.004141.	\$195.00	MAY 11/16, AM SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4117	28-APR-2016	01.0100.0425.004141.	\$162.50	APR 15/16, C#15-3462-FC3, 16-0152-FC3, AG CRT, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4141	17-MAY-2016	01.0100.0425.004141.	\$65.00	MAY 13/16, C#10-0973-FC1, AG CRT, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4144	18-MAY-2016	01.0100.0425.004141.	\$195.00	MAY 17/16, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	15-03808-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	CADE RILEY WEATHERFORD, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-02831-2	13-MAY-2016	01.0100.0425.004134.	\$275.00	C#16-02832-3, MARTIN CONCEPCION PIRUL JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-04332-3	20-MAY-2016	01.0100.0425.004134.	\$225.00	DAVID JORDAN COFFEY, CC#3

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0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-01541-3	11-MAY-2016	01.0100.0425.004134.	\$225.00	DATRON L JOHNSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-00670-3	20-MAY-2016	01.0100.0425.004134.	\$225.00	JARON AKEM DORSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSE MIGUEL LEON	16-JML-085	19-MAY-2016	01.0100.0425.004141.	\$195.00	MAY 19/16, PM SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	15-07266-1	23-MAY-2016	01.0100.0425.004134.	\$50.00	RACHAEL RENE RIVERA, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-02743-3	09-MAY-2016	01.0100.0425.004134.	\$225.00	C#16-02026-3, RUDY MEDRANO, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-04032-3	13-MAY-2016	01.0100.0425.004134.	\$275.00	C#15-04033-3, FELICIANO TRINIDAD TRUJILLO LUGO, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-04591-3	13-MAY-2016	01.0100.0425.004134.	\$225.00	JARED JAMES GOSS, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02836-1	23-MAY-2016	01.0100.0425.004134.	\$75.00	CAPA LYNN BERG, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	13-09156-1A	23-MAY-2016	01.0100.0425.004131.	\$0.00	
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	13-09156-1A	23-MAY-2016	01.0100.0425.004134.	\$500.00	TOMMIE LYNN NICHOLSON, FEB 16-APR 9/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-02670-3	23-MAY-2016	01.0100.0425.004134.	\$225.00	JONATHAN MIGUEL ZIENTEK, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-03529-3	23-MAY-2016	01.0100.0425.004134.	\$225.00	DANIEL JAMES ESPARZA, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-03561-3	13-MAY-2016	01.0100.0425.004134.	\$225.00	EDGAR EDUARDO VILLA, CC#3
0100	0425	COUNTY COURTS AT LAW	LISA RASMUSSEN HOING	15-05520-3	16-MAY-2016	01.0100.0425.004134.	\$450.00	C#15-06885-3, 16-02338-3, VICTORIA LOUISE SHIFFLET, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-00860-3	11-MAY-2016	01.0100.0425.004134.	\$150.00	JACOB RAE DOCKERY, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	14-07206-3	16-MAY-2016	01.0100.0425.004134.	\$225.00	SONIA MENDIOLA, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-06983-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	REYNARD LAMONTE SPEAKS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-05689-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	ANDREA GABRIELLA ANDRUS, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-05847-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	MARSHALL RAY PARTAIN, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	15-06203-3	20-MAY-2016	01.0100.0425.004134.	\$225.00	JESSIE JOEL HERNANDEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-04259-3	13-MAY-2016	01.0100.0425.004134.	\$225.00	FRANCISCO ALDHAIR VELENZUELA, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-02829-3	13-MAY-2016	01.0100.0425.004134.	\$225.00	JOSEPH EARL MENIDITH, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-02485-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	RENEE MARIE EIERDAM, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-06209-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	RAHIM ALI KHALFAN, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	16-02370-1	23-MAY-2016	01.0100.0425.004134.	\$225.00	AUBRY HANNA DEINE JOINER, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-04696-3	17-MAY-2016	01.0100.0425.004134.	\$225.00	KATRINA NAOMI ROBLES, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-07207-3	18-MAY-2016	01.0100.0425.004134.	\$225.00	ALISHA JEAN THOMPSON, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-00208-3	18-MAY-2016	01.0100.0425.004134.	\$225.00	ROBERTO MENDOZA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-02320-3	16-MAY-2016	01.0100.0425.004134.	\$225.00	RAFAEL SANTOS MACIAS, CC#3
Dept Total							\$11,792.50	
0100	0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE EXCHANGE	16-17;BROOKS	06-JUN-2016	01.0100.0426.004411.	\$1,500.00	JUL 26/16-17, S BROOKS, PROF LIABILITY INS, CC#1
Dept Total							\$1,500.00	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	05/18/16	18-MAY-2016	01.0100.0427.004010.	\$2,620.86	MAY 9-13/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	05/13/16	13-MAY-2016	01.0100.0427.004010.	\$645.49	MAY 6/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	JUAN VELASQUEZ III	05/16/16	16-MAY-2016	01.0100.0427.004010.	\$645.49	MAY 13/16, VISITING JUDGE, CC#2
Dept Total							\$3,911.84	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	126;CC4	01-MAY-2016	01.0100.0429.004211.	\$4.90	MAY 16, CC#4
Dept Total							\$4.90	
0100	0435	DISTRICT COURTS	A J KEIRN INVESTIGATIONS LLC	1726	13-JAN-2016	01.0100.0435.004100.	\$750.00	C#15-0034-K26, INVESTIGATION SVCS, NOV-DEC 2015, 26TH
0100	0435	DISTRICT COURTS	AIMEE WALKER	1622	26-MAY-2016	01.0100.0435.004125.	\$125.40	C#02-940-K277, REP REC VOL 1, 7-8, 277TH
0100	0435	DISTRICT COURTS	ALEJANDRO RODRIGUEZ	16034	19-MAY-2016	01.0100.0435.004141.	\$130.00	MAY 19/16, PM, 26TH

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0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13204	06-SEP-2015	01.0100.0435.004141.	\$904.50	JUL 7/15 PM, AUG 17/15 AM, AUG 31/15 FULL DAY, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13235	29-FEB-2016	01.0100.0435.004141.	\$1,020.00	JAN 4/16 PM, JAN 7/16 AM & PM, JAN 19/16 AM & PM, FEB 11/16 PM, FEB 16/16 PM, FEB 29/16 AM, 26TH
0100	0435	DISTRICT COURTS	ASAP TRANSLATORS & INTERPRETERS LLC	13246	19-MAY-2016	01.0100.0435.004141.	\$640.00	APR 7 & 28/16 PM, MAY 16 & 19/16 PM, INTERPRETING, 26TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0030-J277	18-MAY-2016	01.0100.0435.004133.	\$500.00	AMH, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-1039-K368	18-MAY-2016	01.0100.0435.004132.	\$500.00	MONICA CHARLES, MAR 4/14-MAY 11/16, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	13-0111-J395A	19-MAY-2016	01.0100.0435.004133.	\$500.00	ALW-B, APR 29/16, MAY 11/16, 277TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-0076-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	DYLAN TAYLOR WHITE, JAN 1/16-APR 7/16, 26TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	15-2718-K277	17-MAY-2016	01.0100.0435.004132.	\$500.00	JENNY ANN MORGAN, 277TH
0100	0435	DISTRICT COURTS	CARISSA BEENE	16-0735-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	GILBERT TERRELL WALLACE SR, 26TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	12-0702-K277	18-MAY-2016	01.0100.0435.004132.	\$6,765.00	JAMES MICHAEL RESER, MAY 1/12-MAY 29/14, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-0818-K368	19-MAY-2016	01.0100.0435.004132.	\$500.00	JUSTIN BRADLEY VICE, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2029-K368	17-MAY-2016	01.0100.0435.004132.	\$500.00	RICHARD CARMONA, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2694-K368	17-MAY-2016	01.0100.0435.004132.	\$850.00	15-2695-K368, MIGUEL HERNANDEZ, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	15-2865-K368	17-MAY-2016	01.0100.0435.004132.	\$500.00	JUSTIN BRADLEY VICE, 368TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	16-0219-K26	17-MAY-2016	01.0100.0435.004132.	\$500.00	GLENDA RENE WELLS, 368TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0067-CPS425G	01-JUN-2016	01.0100.0435.004131.	\$225.00	EE, FEB 16, 425TH
0100	0435	DISTRICT COURTS	DON MOREHART	11-824-K26	12-MAY-2016	01.0100.0435.004132.	\$4,893.00	ANDRES GONZALES JR, JUL 29/14-APR 25/16, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0760-K368	17-MAY-2016	01.0100.0435.004132.	\$1,670.98	BRYAN DANIEL DELA-CEVALLOS, APR 28-NOV 9/15, 368TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-2268-K26	17-DEC-2015	01.0100.0435.004132.	\$150.00	DAVID BEHR, 26TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	16-0198-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	MARCUS BRIAN PHILLIPS, 26TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-2664-K277	18-MAY-2016	01.0100.0435.004132.	\$500.00	TRAVIS MICHAEL BAGLEY, DEC 16/15-MAY 18/16, 277TH
0100	0435	DISTRICT COURTS	EDGAR IZAGUIRRE	15-2685-K277	18-MAY-2016	01.0100.0435.004132.	\$500.00	ZACKARY TYLER BUSH, NOV 23/15-MAY 18/16, 277TH
0100	0435	DISTRICT COURTS	EVA EAKIN	12-1977-K26A	18-MAY-2016	01.0100.0435.004132.	\$150.00	WILLIAM YATES DELEON, NOV 27/12-MAY 16/16, 26TH
0100	0435	DISTRICT COURTS	EVA EAKIN	15-1175-K277	17-MAY-2016	01.0100.0435.004132.	\$1,000.00	MARGARET ROSE BARCELLANO, JUL 2/15-MAY 17/16, 277TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0465-K277	09-JUN-2016	01.0100.0435.004132.	\$250.00	MATTHEW CHRISTIAN NISSEN, 277TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4118	28-APR-2016	01.0100.0435.004141.	\$65.00	APR 15/16, C#16-0100-F425, AG CRT, 425TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4131	10-MAY-2016	01.0100.0435.004141.	\$195.00	C#12-2744-F425, MAY 6/16, MR, LE, AG CRT, 425TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	13-1413-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	BLAKE ALLEN CUMLEY, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2703-K277	17-MAY-2016	01.0100.0435.004132.	\$500.00	SIMON PETER MUNIZ, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0164-K277	17-MAY-2016	01.0100.0435.004132.	\$500.00	ANTHONY RAY CRISP, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	702	15-MAY-2016	01.0100.0435.004141.	\$60.00	C#16-0345-F395, APR 16, 395TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0196-K26	18-MAY-2016	01.0100.0435.004132.	\$650.00	16-0197-K26, TIMOTHY RYAN MINNICK, FEB 29-MAY 16/16, 26TH
0100	0435	DISTRICT COURTS	JO ANN BUCHAN	02-940-K277	24-MAY-2016	01.0100.0435.004125.	\$2,045.00	C#02-940-K277, REP REC VOL 2-6 FOR APPEAL, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-1167-K277	18-MAY-2016	01.0100.0435.004132.	\$600.00	ROSALINDA LOPEZ, 277TH

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0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-0595-K26	23-MAY-2016	01.0100.0435.004132.	\$500.00	KENIM ARRO MECHE, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0703-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	BRANDON ROSS DOMBROWSKI, 26TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-1502-K277	17-MAY-2016	01.0100.0435.004132.	\$1,725.00	TROY JASPER GREEN, OCT 20/15-MAY 1/16, 277TH
0100	0435	DISTRICT COURTS	KIMBERLY ANN BASINGER	11-824-K26	18-MAY-2016	01.0100.0435.004100.	\$1,000.00	C#11-824-K26, MEDICAL DEFENSE REPORT RETAINER, 26TH
0100	0435	DISTRICT COURTS	KRISTA A CHACONA	15-0575-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	THERESA MARIE GEBAUER, 26TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-1304-K277	18-MAY-2016	01.0100.0435.004132.	\$500.00	CARA LYNN BERG, APR 28-MAY 18/16, 277TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	15-2244-K26	18-MAY-2016	01.0100.0435.004132.	\$500.00	JOSEPH ANTHONY HANZICH IV, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-1926-K368	18-MAY-2016	01.0100.0435.004132.	\$150.00	VICTORIA LOUISE SHIFFLET, MAY 11/16, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-1927-K368	18-MAY-2016	01.0100.0435.004132.	\$150.00	VICTORIA LOUISE SHIFFLET, MAY 15/16, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	15-2536-K368	18-MAY-2016	01.0100.0435.004132.	\$150.00	VICTORIA LOUISE SHIFFLET, MAY 12/16, 368TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	16-1067-K26	18-MAY-2016	01.0100.0435.004132.	\$150.00	JENNIFER KRISTIN GREENE, 26TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	16-1077-K368	18-MAY-2016	01.0100.0435.004132.	\$500.00	VICTORIA LOUISE SHIFFLET, MAY 12/16, 368TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	15-1651-K277	17-MAY-2016	01.0100.0435.004132.	\$1,000.00	15-2310-K277, 15-1942-K277, JAKIA DESIREE COLEMAN, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	14-0777-K277	18-MAY-2016	01.0100.0435.004132.	\$500.00	KRISTI SUSAN PEREZ, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-0199-K277	17-MAY-2016	01.0100.0435.004132.	\$750.00	FREDERICK RICK CHHANG, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	15-2991-K26	12-MAY-2016	01.0100.0435.004132.	\$500.00	CAMERON LEE COUCH, JAN 7-MAY 5/16, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	14-2036-K26	18-MAY-2016	01.0100.0435.004132.	\$1,000.00	RANDY RAY DIAZ SR, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-0213-K277	18-MAY-2016	01.0100.0435.004132.	\$3,200.00	15-0247-K277, 15-0248-K277, WILLIAM ETHAN GATES, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2573-K277	17-MAY-2016	01.0100.0435.004132.	\$500.00	JESSIE LUKE BURKE, 277TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0038-CPS425A	20-MAY-2016	01.0100.0435.004131.	\$225.00	KN, JB, JF, FEB 29/16, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0166-CPS425A	20-MAY-2016	01.0100.0435.004131.	\$225.00	DWJ, TG, FEB 1/16, 425TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0017-CPS425	20-MAY-2016	01.0100.0435.004131.	\$225.00	CS, FEB 25/16, 425TH
0100	0435	DISTRICT COURTS	PETER L BLOODWORTH	14-1406-K277	17-MAY-2016	01.0100.0435.004132.	\$750.00	JIMMY LEROY MARSHALL, AUG 17/14-MAY 9/16, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-1805-K368	17-MAY-2016	01.0100.0435.004132.	\$2,512.50	JOHNNY VIRGIL GREENE, AUG 6/15-APR 28/16, 368TH
0100	0435	DISTRICT COURTS	RAY A BASS	15-1113-K368	17-MAY-2016	01.0100.0435.004132.	\$2,400.00	RICCO DEWAYNE SPENCER JR, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-1901-K26	18-MAY-2016	01.0100.0435.004132.	\$1,400.00	15-1902-K26, RASHEAD RESHAWN JACKSON, 26TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	15-2465-K26	18-MAY-2016	01.0100.0435.004132.	\$75.00	MARIA NANCY MEZA, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	16-0218-K277	18-MAY-2016	01.0100.0435.004132.	\$500.00	16-0218-K277, JINNA LYNN MCGEE, 277TH
0100	0435	DISTRICT COURTS	ROBERT M MCCABE	11-824-K26	12-MAY-2016	01.0100.0435.004132.	\$4,893.00	ANDRES GONZALES JR, OCT 26/15-APR 25/16, 26TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	08-205-425C	18-MAY-2016	01.0100.0435.004131.	\$345.00	VA, JAN 1-MAR 31/16, 425TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	14-1406-K277	17-MAY-2016	01.0100.0435.004132.	\$500.00	JIMMY LEROY MARSHALL, MAY 9/16, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-2880-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	MOHANDAS CHOCHOYKA JONES, APR 28/16, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-0294-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	EDUARDO HOLGUIN, MAY 19/16, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	13-1049-K26	18-MAY-2016	01.0100.0435.004132.	\$1,000.00	DEVONTAYE DEWAYNE JONES, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-1305-K277	18-MAY-2016	01.0100.0435.004132.	\$500.00	HAYLEY MARIE DIAZ, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	CHAMBER FILE;JGL	17-MAY-2016	01.0100.0435.004133.	\$150.00	JGL, APR 25/16, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	CHAMBER FILE;KG	17-MAY-2016	01.0100.0435.004133.	\$150.00	KG, APR 25/16, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	CHAMBER FILE;RF	17-MAY-2016	01.0100.0435.004133.	\$150.00	RF, APR 25/16, 277TH
0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	199-1	30-MAR-2016	01.0100.0435.004125.	\$0.00	

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0100	0435	DISTRICT COURTS	SIMONE M WRIGHT	214-1	17-MAY-2016	01.0100.0435.004125.	\$178.60	APR 15/16, C#15-2182-K368, ORIG TRANSCRIPT, 368TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	15-2581-K277	18-MAY-2016	01.0100.0435.004132.	\$950.00	15-2582-K277, RENE ALVAREZ, NOV 13/15-APR 26/16, 277TH
0100	0435	DISTRICT COURTS	STEPHEN B EDWARDS	16-0460-K277	18-MAY-2016	01.0100.0435.004132.	\$750.00	16-0533-K277, 16-0532-K277, JAMES CASTRO RUIZ, FEB 12-MAY 18/16, 277TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-0491-K277	17-MAY-2016	01.0100.0435.004132.	\$500.00	HEATHER FLEMING, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-2022-K26	17-MAY-2016	01.0100.0435.004132.	\$800.00	JONATHAN ANDREW HERNANDEZ, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-0983-K26	26-MAY-2016	01.0100.0435.004132.	\$500.00	VERONICA MCMULLEN, 26TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0176-K277	18-MAY-2016	01.0100.0435.004132.	\$500.00	JUSTIN EDWARD DAVIS, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-0985-K26	18-MAY-2016	01.0100.0435.004132.	\$500.00	VICTOR ELAN YOUNG, 26TH
Dept Total							\$66,592.98	
0100	0436	26TH DISTRICT COURT	ALAN MAYFIELD	05/13/16	13-MAY-2016	01.0100.0436.004010.	\$205.69	MAR 14-21/16, VISITING JUDGE, 26TH
Dept Total							\$205.69	
0100	0440	DISTRICT ATTORNEY	AIMEE WALKER	1621	26-MAY-2016	01.0100.0440.004125.	\$1,395.00	C#15-1371-K277, TETTUS DAVIS, D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78420092	17-MAR-2016	01.0100.0440.004623.	\$7.41	PO 159038, MAR 16, LAPTOP LEASE (13), D/ATTY
0100	0440	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	78420092	17-MAR-2016	01.0100.0440.004623.	\$501.42	computers leased from Dell
								DIR-SDD-1951
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	833086564001	06-APR-2016	01.0100.0440.003100.	\$201.32	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	833102308001	07-APR-2016	01.0100.0440.003100.	\$110.11	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	838445400001	06-MAY-2016	01.0100.0440.003100.	\$50.91	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	839011216001	11-MAY-2016	01.0100.0440.003100.	\$164.97	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	841303044001	23-MAY-2016	01.0100.0440.003100.	\$279.24	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	Poenitzsch, Jo L	03/22/16	22-MAR-2016	01.0100.0440.004932.	\$29.62	MAR 18/16, C#13-2202-K26, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SIMONE M WRIGHT	199-1	30-MAR-2016	01.0100.0440.004125.	\$75.00	C#15-0216-K368, NOV 24/15, CHRISTOPHER MILLER, TRANSCRIPTS, D/ATTY
0100	0440	DISTRICT ATTORNEY	TERESA B HALL	15-1371-K277	25-MAY-2016	01.0100.0440.004125.	\$261.00	C#15-1371-K277, MAY 11/16, REPORTER'S RECORDS (VOL 6). D/ATTY
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	APR 16;D/ATTY	01-MAY-2016	01.0100.0440.004210.	\$73.75	APR 16, ONLINE SEARCHES, D/ATTY
0100	0440	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	94152	22-MAR-2016	01.0100.0440.003100.	\$35.34	General Office supplies
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	460	23-MAY-2016	01.0100.0440.004203.	\$371.00	MAY 16/16, SANE EXAM, JPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	461	26-MAY-2016	01.0100.0440.004203.	\$371.00	MAR 31/16, SANE EXAM, GPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	462	26-MAY-2016	01.0100.0440.004203.	\$371.00	FEB 8/16, SANE EXAM, HPD, D/ATTY
0100	0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	463	26-MAY-2016	01.0100.0440.004203.	\$371.00	FEB 18/16, SANE EXAM, HPD, D/ATTY
Dept Total							\$4,669.09	
0100	0441	425TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	OCT 16;TIDRICK	06-JUN-2016	01.0100.0441.004232.	\$325.00	CONF REG, OCT 24-27/16, M TIDRICK, 425TH
Dept Total							\$325.00	
0100	0450	DISTRICT CLERK	David, Lisa G	05/18/16	18-MAY-2016	01.0100.0450.004232.	\$37.26	APR 27-29/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	David, Lisa G	05/18/16A	18-MAY-2016	01.0100.0450.004231.	\$18.36	MAY 6/16, EXP REIMB, D/CLK

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0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/15/16;TD	15-MAY-2016	01.0100.0451.004192.	\$200.00	TANISHA DUMMONT, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	222;JP1	01-JUN-2016	01.0100.0451.004211.	\$18.42	MAY 16, JP#1
0100	0451	J.P. PRECINCT 1	DAIN J JOHNSON	06/03/16	03-JUN-2016	01.0100.0451.004002.	\$250.00	REPLENISH JURY FUND, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5339-1	11-MAY-2016	01.0100.0451.003100.	\$152.31	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5415-1	20-MAY-2016	01.0100.0451.003100.	\$209.32	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-01231	19-MAY-2016	01.0100.0451.004190.	\$2,900.00	GUT, AUTOPSY, JP#1
Dept Total							\$3,730.05	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/06/16;DJZ	06-MAY-2016	01.0100.0452.004192.	\$250.00	DAVID JOHN ZIMMERMAN, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/13/16;PD	13-MAY-2016	01.0100.0452.004192.	\$200.00	PHILLIPE DESHONES, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/17/16;AP	17-MAY-2016	01.0100.0452.004192.	\$250.00	ALICE PATTON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300505565	05-MAY-2016	01.0100.0452.004216.	\$138.61	DM400C Digital Meter, Scale, Maintenance Agreement, October 2015-September 2016, \$138.61 a month, BB Contract 407-12
0100	0452	J.P. PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	02/18/16;EM	18-FEB-2016	01.0100.0452.004232.	\$15.00	MASTER CLERK EXAM, MAR 7/16, E MILLER, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-00973	20-MAY-2016	01.0100.0452.004190.	\$2,900.00	GC, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-01725	18-MAY-2016	01.0100.0452.004190.	\$2,900.00	RCZR, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-01831	18-MAY-2016	01.0100.0452.004190.	\$2,900.00	JCC, AUTOPSY, JP#2
Dept Total							\$9,553.61	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11000	19-MAY-2016	01.0100.0453.004190.	\$2,100.00	MAR 2/16, LCT, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11004	19-MAY-2016	01.0100.0453.004190.	\$2,100.00	MAR 7/16, DN, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11008	19-MAY-2016	01.0100.0453.004190.	\$2,100.00	MAR 17/16, VDJ, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11016	24-MAY-2016	01.0100.0453.004190.	\$2,100.00	APR 5/16, MA, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11017	24-MAY-2016	01.0100.0453.004190.	\$2,100.00	APR 14/16, JSL, JP#3
Dept Total							\$10,500.00	
0100	0454	J.P. PRECINCT 4	AILEEN REYNOLDS	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	AMIT SHAH	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ANA HERNANDEZ	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ANGELA ESPY	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ANITA HOLUBEC	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	BAREL ALCANTARA	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/11/16;CDL	11-MAY-2016	01.0100.0454.004192.	\$650.00	CARA DANETTE LOUNSBERY, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/11/16;CRC	11-MAY-2016	01.0100.0454.004192.	\$650.00	CHARD RICHARD CRAIG, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BELINDA SUE LOWRY	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CANDICE WADE	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CAROLYN GARNETT	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CELESTE YOUNG	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	CHRISTOPHER CURTIS	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4

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0100	0454	J.P. PRECINCT 4	DARRELL D MCCANT	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	GEORGE CARD	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	GLENDINE RATHMANN	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JAMES BRENNENSTUHL	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	JAMES PHAM	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	KAREN HOFFMAN	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	KATHERINE LEIGH CHASE	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	KATIE HOLZ	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	KIMBERLY NICOLE HILL	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	LUCIA MAYORGA	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MARY COWARD	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	MELISSA O'NEIL	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	NATHAN SAUCIER	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	PAMELA STEPHENS	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	REBECCA RYCHLIK-ADAMS	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	RONALD IVY	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	RORY MCGEE	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	SCOTT BRASHEAR	4TR-12-1901	07-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 7/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	STEPHANIE CRAIN	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	05/23/16	23-MAY-2016	01.0100.0454.004231.	\$75.66	MAR 30-APR 6/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	05/23/16	23-MAY-2016	01.0100.0454.004232.	\$19.38	MAR 30-APR 6/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Schmidt, Jessica P	05/23/16	23-MAY-2016	01.0100.0454.004212.	\$8.79	MAR 30-APR 6/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45568	18-MAY-2016	01.0100.0454.004190.	\$2,375.00	CMG, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	VICTORIA NICOLE GARDNER	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	WILLIAM PAGE	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
Dept Total							\$4,098.83	
0100	0475	COUNTY ATTORNEY	Gonzalez, Rudy V	05/26/16	26-MAY-2016	01.0100.0475.004229.	\$80.00	MAY 22-24/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	05/23/16	23-MAY-2016	01.0100.0475.004232.	\$51.35	MAY 11-13/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	837642882001	03-MAY-2016	01.0100.0475.003100.	\$96.27	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	838128424001	03-MAY-2016	01.0100.0475.003398.	\$52.50	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	Prejean, Hank	03/28/16	23-MAY-2016	01.0100.0475.004932.	\$31.54	MAR 28/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	05/04/16	23-MAY-2016	01.0100.0475.004232.	\$59.18	MAY 3-4/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Prejean, Hank	05/13/16	23-MAY-2016	01.0100.0475.004232.	\$51.35	MAY 11-13/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47471376	16-MAY-2016	01.0100.0475.003301.	\$76.31	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	47509496	30-MAY-2016	01.0100.0475.003301.	\$87.65	fuel for January-September 2016
0100	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	06/06/16;C/ATTY	06-MAY-2016	01.0100.0475.004212.	\$2,000.00	POSTAGE, C/ATTY
Dept Total							\$2,586.15	
0100	0477	MAGISTRATE OFFICE	DELL COMPUTER CORP	XJXF2K5N3	18-MAY-2016	01.0100.0477.003010.	\$1,280.37	Laptop for IDC Ofelia Magellan
0100	0477	MAGISTRATE OFFICE	DELL COMPUTER CORP	XJXF43727	18-MAY-2016	01.0100.0477.003010.	\$219.38	PO 160903, DELL WIRELESS DESKTOP KEYBOARD AND MOUSE KIT, MAGISTRATE
Dept Total							\$1,499.75	
0100	0492	ELECTIONS	Blakely, Donald E	05/16/16	16-MAY-2016	01.0100.0492.004231.	\$131.22	MAY 16/16, EXP REIMB, ELEC

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0100	0492	ELECTIONS	OFFICE DEPOT, INC	838733637001	10-MAY-2016	01.0100.0492.004251.	\$141.58	MISCELLANEOUS OFFICE AND ELECTION SUPPLIES PERIOD: OCTOBER 2015 THRU FEB. 2016 *PLEASE HOLD PO FOR ELECTIONS*
Dept Total							\$272.80	
0100	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	125;PUR	01-JAN-2016	01.0100.0494.004211.	\$7.59	MAY 16, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1154	18-MAY-2016	01.0100.0494.004310.	\$146.00	REQUEST FOR PROP, BID#1605-081, FOOD SERV FOR WILCO JAIL, PUR
Dept Total							\$153.59	
0100	0495	COUNTY AUDITOR	Kiley, Julie M	05/25/16	25-MAY-2016	01.0100.0495.004232.	\$94.61	MAY 3-6/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	05/12/16	12-MAY-2016	01.0100.0495.004231.	\$5.08	APR 27-29/16, MAY 5-12/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyn C	05/12/16	12-MAY-2016	01.0100.0495.004232.	\$241.45	APR 27-29/16, MAY 5-12/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Navarrette, Pamela M	05/19/16	19-MAY-2016	01.0100.0495.004232.	\$281.00	MAR 25/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	05/05/16	05-MAY-2016	01.0100.0495.004232.	\$214.00	APR 29-MAY 5/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Wierzowiecki, Kathryn L	05/06/16	06-MAY-2016	01.0100.0495.004232.	\$160.00	MAY 1-4/16, EXP REIMB, AUD
Dept Total							\$996.14	
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	05/16/16	16-MAY-2016	01.0100.0499.004232.	\$983.18	APR 18/16, MAY 1-4/16, MAY 6/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gaddes, Larry W	05/16/16	16-MAY-2016	01.0100.0499.004231.	\$24.52	APR 18/16, MAY 1-4/16, MAY 6/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	05/20/16	20-MAY-2016	01.0100.0499.004232.	\$8.64	APR 7-27/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	05/20/16	20-MAY-2016	01.0100.0499.004209.	\$80.00	APR 7-27/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Hunt, Deborah M	05/20/16	20-MAY-2016	01.0100.0499.004231.	\$43.53	APR 7-27/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	JUN 16;TAX A/C	01-JUN-2016	01.0100.0499.004212.	\$30,000.00	POSTAGE, TAX A/C
Dept Total							\$31,139.87	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	222;ITS	01-JAN-2016	01.0100.0503.004211.	\$31.08	MAY 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;00040	01-JUN-2016	01.0100.0503.004211.	\$49.37	MAY 28-JUN 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;20066	01-JUN-2016	01.0100.0503.004211.	\$39.05	MAY 28-JUN 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;29055	01-JUN-2016	01.0100.0503.004210.	\$96.99	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;31100	01-JUN-2016	01.0100.0503.004211.	\$225.78	MAY 28-JUN 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;31460	01-JUN-2016	01.0100.0503.004211.	\$198.66	MAY 28-JUN 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;77132	01-JUN-2016	01.0100.0503.004211.	\$39.05	JUN 16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 16;EMS/ITS	27-MAY-2016	01.0100.0503.004210.	\$79.95	JUN 4-JUL 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 16;IT/EA	30-MAY-2016	01.0100.0503.004210.	\$3,775.00	JUN 9-JUL 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	Shell, Holly B	05/24/16	24-MAY-2016	01.0100.0503.004999.	\$19.71	MAY 24/16, EXP REIMB, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;ITS	01-JUN-2016	01.0100.0503.004210.	\$2,548.01	JUN 9-JUL 8/16, ITS

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUN 16;EMS#12	26-MAY-2016	01.0100.0503.004210.	\$56.49	JUN 8-JUL 7/16, ITS
Dept Total							\$7,159.14	
0100	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	222;MAINT	01-JUN-2016	01.0100.0509.004211.	\$10.19	MAY 16, MAINT
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	984027-00	10-MAY-2016	01.0100.0509.004510.	-\$526.78	PO 160139, CHARGED BY MISTAKE, MAINT
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	984073-00	10-MAY-2016	01.0100.0509.004510.	\$526.78	PO 160139, CHARGED BY MISTAKE, MAINT
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	3981180-00	05-MAY-2016	01.0100.0509.004510.	\$843.20	INCREASE PO 158293, TXMAS 14-56040 LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FUEL BLENDERS INC	39139	03-MAY-2016	01.0100.0509.004990.	\$50.00	OIL PICK UP, MAINT
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9119766856	23-MAY-2016	01.0100.0509.004510.	\$37.24	BLANKET FOR HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	541388	24-MAY-2016	01.0100.0509.004510.	\$156.31	BLANKET FOR HVAC EQUIPMENT, PARTS AND SUPPLIES APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	MEMBER'S BUILDING MAINTENANCE LLC	TW1604WLAS	30-APR-2016	01.0100.0509.004962.	\$30,908.16	JANITORIAL CONTRACT SERVICES APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	MOSS TRUE VALUE	A37178	09-MAY-2016	01.0100.0509.004510.	\$1.47	HARDWARE, PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	837638873001	04-MAY-2016	01.0100.0509.003100.	\$182.39	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	15312	30-APR-2016	01.0100.0509.004810.	\$10,991.50	LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16 CONTRACT 1506-007
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	15312	30-APR-2016	01.0100.0509.004810.	\$4,006.00	LANDSCAPE SERVICES CONTRACT 1506-007 OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	521136	17-MAY-2016	01.0100.0509.004510.	\$311.26	LAUNDRY EQUIPMENT REPAIR PARTS AND SERVICE BLANKET NOV 15 - SEP 16, BUYBOARD 428-13
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	0991-3	12-MAY-2016	01.0100.0509.004510.	\$18.82	PO 159691, PAINT, MAINT
0100	0509	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	0993-9	12-MAY-2016	01.0100.0509.004510.	-\$18.82	PO 159691, PAINT, MAINT
Dept Total							\$47,497.72	
0100	0540	EMS	ARROW INTERNATIONAL	93896353	28-APR-2016	01.0100.0540.003200.	\$2,209.71	EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	JUN 16;49207	23-MAY-2016	01.0100.0540.004211.	\$73.17	MAY 23-JUN 22/16, EMS
0100	0540	EMS	AT&T MOBILITY	838072465X05202016	12-MAY-2016	01.0100.0540.004209.	\$701.40	APR 13-MAY 12/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82133923	29-APR-2016	01.0100.0540.003200.	\$6,039.34	BLANKET FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82141992	09-MAY-2016	01.0100.0540.003307.	\$217.35	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82143496	10-MAY-2016	01.0100.0540.003200.	\$753.10	BLANKET FOR EMS GOODS
0100	0540	EMS	Baker, II, James R	05/25/16	25-MAY-2016	01.0100.0540.004231.	\$24.95	APR 8-MAY 16/16, EXP REIMB, EMS
0100	0540	EMS	CHANNING BETE COMPANY INC	53151547 RI	29-APR-2016	01.0100.0540.003101.	\$149.04	HS FA CPR AED Instructor Manual
0100	0540	EMS	CHANNING BETE COMPANY INC	53151547 RI	29-APR-2016	01.0100.0540.003101.	\$142.60	HS FA CPR AED Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53151547 RI	29-APR-2016	01.0100.0540.003101.	\$303.60	HS FA CPR AED DVD Set
0100	0540	EMS	DELL COMPUTER CORP	XJX3TWK7	18-MAY-2016	01.0100.0540.003010.	\$79.04	Qty 2 Dell E-Latitude with Docks
0100	0540	EMS	DELL COMPUTER CORP	XJX3TWK7	18-MAY-2016	01.0100.0540.003010.	\$0.94	PO 160951, WIRELESS KEYBOARD & MOUSE (2), EMS
0100	0540	EMS	DELL COMPUTER CORP	XJXF1M626	18-MAY-2016	01.0100.0540.003010.	\$1,247.92	Dell Optiplex 7040 SFF
0100	0540	EMS	DELL COMPUTER CORP	XJXF27JC3	03-MAY-2016	01.0100.0540.003010.	\$2,753.96	Qty 2 Dell E-Latitude with Docks

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0100	0540	EMS	DELL COMPUTER CORP	XJXFP24R5	23-MAY-2016	01.0100.0540.003010.	\$2,876.56	Dell Optiplex 7040 SFF
0100	0540	EMS	GT DISTRIBUTORS, INC	572398	02-MAY-2016	01.0100.0540.003311.	\$400.00	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	572638	04-MAY-2016	01.0100.0540.003311.	\$324.72	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	GT DISTRIBUTORS, INC	573258	11-MAY-2016	01.0100.0540.003311.	\$375.22	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	573260	11-MAY-2016	01.0100.0540.003311.	\$372.07	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	HENRY SCHEIN INC	30297009	04-MAY-2016	01.0100.0540.003200.	\$81.00	DISPENSING PIN, MICRO PIN
0100	0540	EMS	HENRY SCHEIN INC	30297009	04-MAY-2016	01.0100.0540.003200.	\$721.44	SMART BAG ADULT BVM W/TIMING LIGHT
0100	0540	EMS	HENRY SCHEIN INC	30297010	04-MAY-2016	01.0100.0540.003200.	\$609.32	PHILIPS MRX TRUNK CABLE
0100	0540	EMS	LIFE ASSIST INC	750174	29-APR-2016	01.0100.0540.003200.	\$2,436.00	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	750219	29-APR-2016	01.0100.0540.003200.	\$144.00	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	750537	03-MAY-2016	01.0100.0540.003200.	\$900.00	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	750844	05-MAY-2016	01.0100.0540.003200.	\$1,536.50	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	750853	05-MAY-2016	01.0100.0540.003307.	\$2,380.14	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	MEDIC-CE.COM LLC	115200	06-MAY-2016	01.0100.0540.004232.	\$2,608.50	UNLIMITED CE HOURS FOR 1 YEAR, EMS
0100	0540	EMS	MEDIC-CE.COM LLC	115250	06-MAY-2016	01.0100.0540.004232.	\$4,366.00	UNLIMITED CE HOURSE FOR 1 YEAR, EMS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6170598	09-MAY-2016	01.0100.0540.003200.	\$402.00	YELLOW BLANKETS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6174772	11-MAY-2016	01.0100.0540.003200.	\$67.60	STRETCHER STRAP WAIST
0100	0540	EMS	QUADMED, INC	111928	05-MAY-2016	01.0100.0540.003200.	\$252.00	PHILIPS MRX ECG PAPER 75MM
0100	0540	EMS	QUADMED, INC	111928	05-MAY-2016	01.0100.0540.003200.	\$574.80	KING VISION BLADES #3
0100	0540	EMS	QUADMED, INC	111928	05-MAY-2016	01.0100.0540.003200.	\$415.20	PHILIPS MULTI FUNCTION PADS ADULT
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1547517	02-MAY-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1547519	02-MAY-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	1547520	02-MAY-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	1548337	04-MAY-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	1548338	04-MAY-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	1548339	04-MAY-2016	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1548340	04-MAY-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1548341	04-MAY-2016	01.0100.0540.003200.	\$22.00	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1548343	04-MAY-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	1548344	04-MAY-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1548346	04-MAY-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	1548348	04-MAY-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1548349	04-MAY-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	1548352	04-MAY-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1549816	10-MAY-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	1549817	10-MAY-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1550222	11-MAY-2016	01.0100.0540.003200.	\$49.40	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1550223	11-MAY-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	1550224	11-MAY-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	1550225	11-MAY-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	1550227	11-MAY-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	1550228	11-MAY-2016	01.0100.0540.003200.	\$11.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1550229	11-MAY-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	1550230	11-MAY-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	1550242	11-MAY-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	1550243	11-MAY-2016	01.0100.0540.003200.	\$31.50	Continuing Oxygen Service for FY 16 per quote Received in Bidsync.
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1553541	29-APR-2016	01.0100.0540.003200.	\$1,384.80	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1553709	10-MAY-2016	01.0100.0540.003200.	\$180.90	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	STERICYCLE INC	4006327275	01-JUN-2016	01.0100.0540.004100.	\$355.04	JUN 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006327279	01-JUN-2016	01.0100.0540.004100.	\$370.05	JUN 16, STERI-SAFE ECNONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006327280	01-JUN-2016	01.0100.0540.004100.	\$355.04	JUN 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	JUN 16;EMS/ITS	27-MAY-2016	01.0100.0540.004211.	\$98.40	JUN 4-JUL 3/16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47509450	30-MAY-2016	01.0100.0540.003301.	\$3,305.18	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	JUN 16;EMS#12	26-MAY-2016	01.0100.0540.004211.	\$140.39	JUN 8-JUL 7/16, EMS
0100	0540	EMS	VERIZON WIRELESS	9765166362	10-MAY-2016	01.0100.0540.004210.	\$1,614.14	APR 11-MAY 10/16, EMS
Dept Total							\$44,811.03	

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0100	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	15693512	13-JAN-2016	01.0100.0541.004621.	\$168.39	Canon iR ADV 4245; Cassette Feed Mod. - AF1 Inner Finisher-D1 Inner 2/3 Hole Puncher-A1 Super G3 FAX Board-AP1 Dec 2015 - SEP 2016 \$209.82. X 10 Months = 2,098.20 36 Month DIR Lease via DIR-TSO-310;
Dept Total							\$168.39	
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47509648	30-MAY-2016	01.0100.0542.003301.	\$59.93	Open PO 10/01/15-09/30/16
Dept Total							\$59.93	
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	222;CON1	01-JUN-2016	01.0100.0551.004211.	\$12.72	MAY 16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	38787	20-APR-2016	01.0100.0551.003311.	\$1,227.83	New deputy uniforms
0100	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	221006-0	17-MAY-2016	01.0100.0551.003100.	\$71.01	Office Supplies
0100	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	47519596	30-MAY-2016	01.0100.0551.003301.	\$1,340.58	Texas Fleet Fuel
0100	0551	CONSTABLE PRECINCT 1	TEXAS POLICE CHIEFS ASSOC	06/01/16;CON1	01-JUN-2016	01.0100.0551.003900.	\$600.00	ANNUAL MEMBERSHIP FEES, JUN 8/16-JUN 8/17, CONST#1
Dept Total							\$3,252.14	
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	R102833615	06-MAY-2016	01.0100.0552.004216.	\$138.00	FP MAILING SOLUTIONS/POSTAGE
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47509493	30-MAY-2016	01.0100.0552.003301.	\$396.95	FUEL -TCPN# R5127
0100	0552	CONSTABLE PRECINCT 2	WEST GROUP	6105086379	11-DEC-2015	01.0100.0552.003901.	\$312.00	QUINLAN ARREST LAW, CONST#2
Dept Total							\$846.95	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	222;CON3	01-JUN-2016	01.0100.0553.004211.	\$8.71	MAY 16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	41169	19-MAY-2016	01.0100.0553.003311.	\$5.00	1 1/8X5SC MIDNIGHT NAVY BORDER & BACK
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	41169	19-MAY-2016	01.0100.0553.003311.	\$75.39	BLAUER BDU TACTICAL SHIRT - ITEM # 8730-04-3XL-REGULAR
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	41169	19-MAY-2016	01.0100.0553.003311.	\$2.50	PATCH SEWS
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	41169	19-MAY-2016	01.0100.0553.003311.	\$44.00	PANT HEM DRESS PANT
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	41169	19-MAY-2016	01.0100.0553.003311.	\$74.50	BLAUER 4 POCKET WOOL BLEND TROUSERS - ITEM # 8560-04-42
0100	0553	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	41169	19-MAY-2016	01.0100.0553.003311.	\$10.00	DUTY UNIFORM NAME PLATE - NP100SSBK - SILVER - SHINEY BLACK LETTERS CLUTCH BACK - TERBUSH
0100	0553	CONSTABLE PRECINCT 3	SOUTHERN COMPUTER WAREHOUSE	343764	18-MAY-2016	01.0100.0553.003006.	\$127.34	REPLACEMENT DESK TOP PRINTER - ITEM HP LASER JET PRO M201dw - PART # CF456A#BGJ
Dept Total							\$347.44	
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	429955	12-MAY-2016	01.0100.0560.004541.	\$1,813.28	PO 158637, TIRE & BRAKES, ANNUAL SVC MAINT, SHF
0100	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	430823	25-MAY-2016	01.0100.0560.004541.	-238.32	PO 158637, TIRE & BRAKES CREDIT, FOR WARRANTY PART REPAIR, INV#429955, ANNUAL SVC MAINT, SHF
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47431061	16-MAY-2016	01.0100.0560.003301.	\$7,500.56	3rd Quarter Blanket for Fuel-April/May/June 2016.
S. Hall/J. David/Patrol 512-943-5270								

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0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47509451	30-MAY-2016	01.0100.0560.003301.	\$7,433.60	3rd Quarter Blanket for Fuel-April/May/June 2016. S. Hall/J. David/Patrol 512-943-5270
Dept Total							\$16,509.12	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	217;DPS/GT	01-MAY-2016	01.0100.0562.004211.	\$9.93	MAY 16, DPS/GT
Dept Total							\$9.93	
0100	0570	COUNTY JAIL	ACCUTRONICS, INC	45997	19-MAY-2016	01.0100.0570.004543.	\$60.00	ACTUATING PAWL ASSY
0100	0570	COUNTY JAIL	ACCUTRONICS, INC	45997	19-MAY-2016	01.0100.0570.004543.	\$100.00	LABOR
0100	0570	COUNTY JAIL	ACCUTRONICS, INC	45997	19-MAY-2016	01.0100.0570.004543.	\$15.00	SHIPPING
0100	0570	COUNTY JAIL	ACCUTRONICS, INC	45997	19-MAY-2016	01.0100.0570.004543.	\$16.00	KEYS
0100	0570	COUNTY JAIL	AIRGAS, INC	9051603936	19-MAY-2016	01.0100.0570.003200.	\$95.44	THIRD QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
0100	0570	COUNTY JAIL	ARA IMAGING	35111855	09-MAY-2016	01.0100.0570.003316.	\$135.30	MARIE RAEMY, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000067	18-MAY-2016	01.0100.0570.003306.	\$13,323.26	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000068	25-MAY-2016	01.0100.0570.003306.	\$12,878.39	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-1600710A	10-MAY-2016	01.0100.0570.003316.	\$9.04	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120B	11-MAY-2016	01.0100.0570.003316.	\$42.45	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120C	11-MAY-2016	01.0100.0570.003316.	\$9.04	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120D	15-MAY-2016	01.0100.0570.003316.	\$9.04	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120E	16-MAY-2016	01.0100.0570.003316.	\$9.04	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	124;JAIL	01-JUN-2016	01.0100.0570.004211.	\$161.67	MAY 16, JAIL
0100	0570	COUNTY JAIL	BOB BARKER CO INC	UT1000383371	17-MAY-2016	01.0100.0570.003305.	\$1,120.00	BAG, GARMENT DARK GREEN MESH ***REF:QUOTE#UT1000338157***
0100	0570	COUNTY JAIL	COOKS DIRECT	N377056	13-MAY-2016	01.0100.0570.003111.	\$271.11	SPORK, SENTRY SERIES, ORANGE, 100 PER PK, 4 PK PER CASE (SEC. ORANGE)
0100	0570	COUNTY JAIL	COOKS DIRECT	N377056	13-MAY-2016	01.0100.0570.003111.	\$46.92	SHIPPING PER QUOTE SR126881
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJXK1RKR1	27-MAY-2016	01.0100.0570.003100.	\$484.48	DELL C3760DN MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJXK1RKR1	27-MAY-2016	01.0100.0570.003100.	\$242.24	DELL C3760DN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJXK1RKR1	27-MAY-2016	01.0100.0570.003100.	\$242.24	DELL C3760DN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJXK1RKR1	27-MAY-2016	01.0100.0570.003100.	\$389.49	DELL 5530DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XJXK1RKR1	27-MAY-2016	01.0100.0570.003100.	\$389.49	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	572481	03-MAY-2016	01.0100.0570.003311.	\$10.40	BLACKINTON LARGE LT. BARS SMOOTH, GOLD
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	573699	16-MAY-2016	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O REYNA HAROLDSON (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	573699	16-MAY-2016	01.0100.0570.003311.	\$187.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X30 FOR NEW C/O JOHN SPURGEON (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	573699	16-MAY-2016	01.0100.0570.003311.	\$262.35	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW CRO LESLEIGH HATTLEY (2), NEW C/O DARIN IVY (2) AND JOHN SPURGEON (2) AND INVENTORY (5)

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	573699	16-MAY-2016	01.0100.0570.003311.	\$187.50	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12/REG FOR NEW C/O REYNA HAROLDSON (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	573699	16-MAY-2016	01.0100.0570.003311.	\$187.50	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 12/LONG FOR NEW CRO LESLEIGH HATTLEY (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	573699	16-MAY-2016	01.0100.0570.003311.	\$187.50	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38X32 FOR NEW C/O DARRIN IVY (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	573699	16-MAY-2016	01.0100.0570.003311.	\$35.95	WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 14X26 1/2 FOR NEW C/O REYNA HAROLDSON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1140452	19-MAY-2016	01.0100.0570.003318.	\$255.92	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1140452	19-MAY-2016	01.0100.0570.003318.	\$54.64	XCELENTE MULTI-PURPOSE HARD SURFACE CLEANER, LAVENDER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1140453	19-MAY-2016	01.0100.0570.003009.	\$1,735.50	TM1616S TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1140454	19-MAY-2016	01.0100.0570.003318.	\$758.22	CLF DETERGENT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1140454	19-MAY-2016	01.0100.0570.003318.	\$673.60	CLF CHLORINE BLEACH
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1140458	19-MAY-2016	01.0100.0570.003318.	\$623.40	CLF SOFTENER/SANITIZER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	836620762001	13-MAY-2016	01.0100.0570.004350.	\$1,075.00	INMATE HANDBOOK, SADDLE STAPLED QTY:2500
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	836711476001	16-MAY-2016	01.0100.0570.004350.	\$1,100.00	JAIL LOG BOOKS, SPIRAL BOUND QTY:250
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	837625936001	13-MAY-2016	01.0100.0570.004350.	\$85.35	BASIC COUNTY CORRECTION COURSE-STUDY GUIDE, 100 SETS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	837625936001	13-MAY-2016	01.0100.0570.004350.	\$104.50	WCCF INFIRMARY INDIVIDUAL ACTIVITY LOG, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	837625936001	13-MAY-2016	01.0100.0570.004350.	\$104.50	DAILY ACTIVITY SHEETS, SOUTH JAIL, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838243702001	12-MAY-2016	01.0100.0570.003100.	\$10.30	STAPLER
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838243702001	12-MAY-2016	01.0100.0570.003100.	\$2.29	SCISSORS, 2/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838243702001	12-MAY-2016	01.0100.0570.003100.	\$39.99	LABELS, WHITE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838243702001	12-MAY-2016	01.0100.0570.003100.	\$3.16	1 1/2 X 2 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838243702001	12-MAY-2016	01.0100.0570.003100.	\$5.78	3 X 3 STICKY NOTES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838243702001	12-MAY-2016	01.0100.0570.003100.	\$32.52	CLASSIFICATION FOLDERS, 10/BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	838243702001	12-MAY-2016	01.0100.0570.003100.	\$217.93	DELL C3760DN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE MAX INC	745284	20-MAY-2016	01.0100.0570.003100.	\$20.75	BLUE COPY PAPER
0100	0570	COUNTY JAIL	OFFICE MAX INC	745284	20-MAY-2016	01.0100.0570.003100.	\$65.72	COIN ENVELOPES, 500/BOX
0100	0570	COUNTY JAIL	OFFICE MAX INC	746007	23-MAY-2016	01.0100.0570.003100.	\$16.43	COIN ENVELOPES, 500/BOX
0100	0570	COUNTY JAIL	OMNI SAN ANTONIO HOTEL	02/02/16	02-FEB-2016	01.0100.0570.004232.	\$840.60	JUN 26-JUL 1/16, TRAINING LODGING, C HUGHEY, JAIL
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31457261	13-MAY-2016	01.0100.0570.003100.	\$60.00	HP4700 BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	31457261	13-MAY-2016	01.0100.0570.003100.	\$60.00	HP4700 MAGENTA TONER CARTRIDGE
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH151887	07-MAY-2016	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$.0070EA. Includes all Service and Supplies, Including Staples**Expires:06/30/16**

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0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH151888	07-MAY-2016	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples*Exp:06/30/16*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH151889	07-MAY-2016	01.0100.0570.004621.	\$332.55	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA. Exp:06/30/16
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH151890	07-MAY-2016	01.0100.0570.004621.	\$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Expires:06/30/16**
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84123004A	03-FEB-2016	01.0100.0570.003316.	\$35.36	ROBERT HARRIS, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84246240	09-MAY-2016	01.0100.0570.003316.	\$232.57	ELIZABETH HUDDLESTON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84247661	10-MAY-2016	01.0100.0570.003316.	\$224.51	TYLER DIXON, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84248844	10-MAY-2016	01.0100.0570.003316.	\$333.97	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47431061	16-MAY-2016	01.0100.0570.003301.	\$93.63	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47509451	30-MAY-2016	01.0100.0570.003301.	\$28.04	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	TMC PROVIDER PLLC	142317	18-MAY-2016	01.0100.0570.004705.	\$306.00	DRUG SCREENING (3), JAIL
0100	0570	COUNTY JAIL	WESTWOOD PHARMACY	16181	11-MAY-2016	01.0100.0570.003307.	\$23,199.27	THIRD QUARTER BLANKET FOR PHARMACY SUPPLIES AND SERVICES FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
Dept Total							\$64,380.29	
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$119.00	PURCHASE ITEM # ARC-CPR-03 - CPR KEYCHAIN WITH FACE SHIELD AND GLOVES
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$130.91	PO 160289, FIRST AID/CPR/AED DELUXE INSTRUCTORS KIT WITH BACKPACK, ARC 4-PACK LITTLE ANNE, JUV
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$449.85	PURCHASE ITEM # 150802 - FIRST AID/CPR/AED DELUXE INSTRUCTORS KIT WITH BACKPACK
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$70.00	PURCHASE ITEM # ARC-M-CPR - MINI CPR KEYCHAIN
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$375.00	PURCHASE ITEM # 321336 - FIRST AID AND CPR COMBINATION TRAINING PACK WITH NO SPLINT (100/BOX)
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$2,385.00	PURCHASE ITEM # 121-01550 - LITTLE ANNE, ARC 4-PACK
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$414.00	PURCHASE ITEM # 020301 - LITTLE ANNE AIRWAY COMPLETE, PKG/96
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	11019-GRCS	18-MAY-2016	01.0100.0576.004232.	\$47.85	PURCHASE ITEM # 656237 - WILDERNESS & REMOTE FIRST AID EMERGENCY REFERENCE GUIDE & POCKET GUIDE, REV. 9/14
0100	0576	JUVENILE SERVICES	AT&T CORP	MAY 16;28657	19-MAY-2016	01.0100.0576.004211.	\$94.74	MAY 19-JUN 18/16, JUV
0100	0576	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	APR 16;6	26-APR-2016	01.0100.0576.004106.	\$1,020.00	APR 5-26/16, COUNSELING SESSIONS, JUV

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0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	05/16/16;AB	16-MAY-2016	01.0100.0576.003317.	\$98.00	MAY 12/16, AB, ORAL EVAL & BITESWINGS, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	05/16/16;JP	16-MAY-2016	01.0100.0576.003317.	\$98.00	APR 19/16, JP, ORAL EVAL & BITESWINGS, JUV
0100	0576	JUVENILE SERVICES	COMMUNICATION BY HAND LLC	160521WMS	19-MAY-2016	01.0100.0576.004100.	\$1,005.00	APR 4-20/16, INTERP SVCS, JUV
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	APR 16	03-MAY-2016	01.0100.0576.004100.	\$200.00	APR 16, DRC MEDIATION REPORT FOR SERVICES, JUV
0100	0576	JUVENILE SERVICES	ECOLAB, INC	1881624	19-MAY-2016	01.0100.0576.003318.	\$335.07	PURCHASE 6100031 TRI-STAR L2000XP 5GL-DET
0100	0576	JUVENILE SERVICES	ECOLAB, INC	1881624	19-MAY-2016	01.0100.0576.003318.	\$39.35	PURCHASE 15982 LAUNDRI DESTAINER 5GL
0100	0576	JUVENILE SERVICES	Flores, Minerva B	04/29/16	29-APR-2016	01.0100.0576.004232.	\$75.00	APR 29/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/19/16	23-MAY-2016	01.0100.0576.004106.	\$760.00	MAY 18-19/16, INDIVIDUAL & GROUP COUNSELING ACADEMY & TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	LINKS COMMUNICATIONS, INC	13042	20-MAY-2016	01.0100.0576.004100.	\$1,200.00	PURCHASE 2 CAT5e DATA CABLES TO 2 LOCATIONS IN WCJJC-SUPS OFFICE & NURSES STATION
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	836558876001	27-APR-2016	01.0100.0576.003100.	\$289.90	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	839155179001	12-MAY-2016	01.0100.0576.003100.	\$12.08	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	839155486001	11-MAY-2016	01.0100.0576.003100.	\$67.22	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	839384631001	16-MAY-2016	01.0100.0576.004350.	\$157.00	PURCHASE MINOR RULE VIOLATION & SANCTION SHEET PAD FOR ACADEMY
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4006315807	01-JUN-2016	01.0100.0576.003316.	\$520.02	JUN-AUG 16, STERI-SAFE MEDICAL WASTE, JUV
0100	0576	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUN 16;J339	30-MAY-2016	01.0100.0576.003101.	\$90.79	JUN 8-JUL 7/16, JUV
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47509494	30-MAY-2016	01.0100.0576.003301.	\$47.00	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	THOMAS M SCHMITT	APR 16	13-MAY-2016	01.0100.0576.004106.	\$380.00	APR 12-19/16, GROUP & INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	95498	12-MAY-2016	01.0100.0576.003100.	\$189.90	PURCHASE TONER CARTRIDGES FOR HP507A.**WILL ORDER ONLINE WHEN PO APPROVED**
0100	0576	JUVENILE SERVICES	WESTWOOD PHARMACY	16197	11-MAY-2016	01.0100.0576.003307.	\$560.87	BLANKET PURCHASE PHARMACEUTICALS FOR JUVENILES-10/15 THRU 03/16
								14RFP00219
Dept Total							\$11,231.55	
0100	0581	911 COMMUNICATIONS	AT&T CORP	0821641050-052516	25-MAY-2016	01.0100.0581.004430.	\$726.66	MAY 25-JUN 24/16, 911 COMM
0100	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	221;911 COMM	01-JUN-2016	01.0100.0581.004211.	\$164.65	MAY 16, 911 COMM
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	53166455	16-MAY-2016	01.0100.0581.003101.	\$37.95	Laerdal Manikin Face Shields Item #15120103
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	53166455	16-MAY-2016	01.0100.0581.003101.	\$162.00	Heartsaver First Aid CPR AED Instructor Manual
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	53166455	16-MAY-2016	01.0100.0581.003101.	\$330.00	Heartsaver First Aid CPR AED DVD Set
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	53166455	16-MAY-2016	01.0100.0581.003101.	\$47.80	Infant Resuscitator Mask In Poly Bag
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	53166455	16-MAY-2016	01.0100.0581.003101.	\$270.00	Heartsaver CPR AED Student Workbook
0100	0581	911 COMMUNICATIONS	CHANNING BETE COMPANY INC	53166455	16-MAY-2016	01.0100.0581.003101.	-\$46.68	PO 160943, EDUC AIDS, DVD SETS (2), MANUALS, 911 COMM

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0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	40858	16-MAY-2016	01.0100.0581.003311.	\$299.40	M315-NAVY-3XL
0100	0581	911 COMMUNICATIONS	MILLER UNIFORMS & EMBLEMS INC	40858	16-MAY-2016	01.0100.0581.003311.	\$251.40	M315W-NAVY-XXL
0100	0581	911 COMMUNICATIONS	SOUNDOFF SIGNAL	3416	10-MAY-2016	01.0100.0581.005700.	\$157.66	SS-EGHST2J GHOST 10-30V BLACK SINGLE SM (R/B) Soundoff Signal Ghost single surface mount light, 10-30v black housing, split color red/blue LED's
0100	0581	911 COMMUNICATIONS	SOUNDOFF SIGNAL	3416	10-MAY-2016	01.0100.0581.005700.	\$123.80	SS-ELUC2S010J LED UNDERCOVER 2 INSERT 10" (R/B) soundoff signal universal undercover led insert single light kit, 10-16 vdc w/10' cable: includes insert, lens #1 (extreme angle) & inline flasher - red/blue
0100	0581	911 COMMUNICATIONS	SOUNDOFF SIGNAL	3416	10-MAY-2016	01.0100.0581.005700.	\$138.79	SS-ENT2B3E INTERSECTOR UNDER MIRROR LIGHT (B/W)
0100	0581	911 COMMUNICATIONS	SOUNDOFF SIGNAL	3416	10-MAY-2016	01.0100.0581.005700.	\$138.79	SS-ENT2B3D INTERSECTOR UNDER MIRROR LIGHT (R/W)
0100	0581	911 COMMUNICATIONS	SOUNDOFF SIGNAL	3416	10-MAY-2016	01.0100.0581.005700.	\$472.32	ENFTCDGS1206 NFORCE TRAFFIC CONTROLLER 6 head interior deck/grille mount (wire exit) Mount Kit: PNFTCM03 Accessories: PNFLBSPLT1 Breakout Box included open market
0100	0581	911 COMMUNICATIONS	SOUNDOFF SIGNAL	3416	10-MAY-2016	01.0100.0581.005700.	\$767.52	ENFWBFSF03 NFORCE INTERIOR LIGHTBAR ford explorer civilian/pi utility (2011-16) split front (DRV) accessories: pnflbsplt1 dsc with breakout box included open market
0100	0581	911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	JUN 16;911 COMM	24-MAY-2016	01.0100.0581.004210.	\$347.88	JUN 3-JUL 2/16, 911 COMM
Dept Total							\$4,389.94	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9765968483	23-MAY-2016	01.0100.0587.004210.	\$75.98	APR 24-MAY 23/16, W COMM
Dept Total							\$75.98	
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	WILCO2016	20-MAY-2016	01.0100.0640.004708.	\$50,000.00	FY 2016, COUNTY GRANT FOR CHILDREN'S FORENSIC & COUNSELING SVCS, PUB ASST
Dept Total							\$50,000.00	
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY 16/9940	27-MAY-2016	01.0100.1000.004430.	\$5,166.79	APR 15-MAY 16/16, CTHSE
0100	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY 16/SD;MAIN	27-MAY-2016	01.0100.1000.004430.	\$47.32	APR 15-MAY 16/16, CTHSE
0100	1000	WM CO COURTHOUSE	THYSSENKRUPP ELEVATOR CORP	3002438256	22-MAR-2016	01.0100.1000.004500.	\$288.15	ADD LINE TO PO 158837 ELEVATOR MAINTENANCE AT COURTHOUSE
Dept Total							\$5,502.26	
0100	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAY 16/164732	27-MAY-2016	01.0100.1001.004430.	\$332.54	APR 15-MAY 16/16, HIST SOC
Dept Total							\$332.54	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 16/7449	02-JUN-2016	01.0100.1003.004430.	\$45.56	MAY 4-JUN 2/16, TAY HEALTH
Dept Total							\$45.56	
0100	1005	ROUND ROCK ANNEX BLDG A	JIM WHITTEN ROOF CONSULTANTS LLC	0010-0516	19-MAY-2016	01.0100.1005.005300.	\$900.00	PO 159599, CONSULTING, RR ANX A
Dept Total							\$900.00	
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2251563	10-MAY-2016	01.0100.1008.004510.	\$14.08	PO 158502, V-BELTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2251944	18-MAY-2016	01.0100.1008.004510.	\$49.28	PO 158502, V-BELTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAY 16/5765	27-MAY-2016	01.0100.1008.004430.	\$0.00	APR 15-MAY 16/16, BELFORD

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0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAY 16/7137	27-MAY-2016	01.0100.1008.004430.	\$48,111.74	APR 15-MAY 16/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4941579-01	06-MAY-2016	01.0100.1008.004510.	\$46.00	PO 160139, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	ELLIOTT ELECTRIC SUPPLY	136-04695-01	12-MAY-2016	01.0100.1008.004510.	\$123.68	PO 158496, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	526580	20-MAY-2016	01.0100.1008.004510.	\$613.32	PO 158506, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	541079	23-MAY-2016	01.0100.1008.004510.	\$169.00	PO 160626, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MEMBER'S BUILDING MAINTENANCE LLC	TJ1829	30-APR-2016	01.0100.1008.004962.	\$72.00	PO 158982, SPECIAL JANITORIAL SVC, APR 21 & 22/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	3757700	31-MAY-2016	01.0100.1008.004430.	\$849.04	MAY 16, JAIL
Dept Total							\$50,048.14	
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JUN 16/16055	27-MAY-2016	01.0100.1009.004430.	\$409.50	APR 15-MAY 16/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 16/10671	27-MAY-2016	01.0100.1009.004430.	\$24,315.67	APR 15-MAY 16/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAY 16/SD;MLK	27-MAY-2016	01.0100.1009.004430.	\$892.26	APR 15-MAY 16/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4941706-00	11-MAY-2016	01.0100.1009.004510.	\$82.21	PO 160139, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4941743-00	12-MAY-2016	01.0100.1009.004510.	\$173.09	PO 160139, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	ELLIOTT ELECTRIC SUPPLY	136-04434-02	05-MAY-2016	01.0100.1009.004510.	\$23.39	PO 158496, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JIM WHITTEN ROOF CONSULTANTS LLC	0024-0416	11-APR-2016	01.0100.1009.004100.	\$1,500.00	ROOF IMPROVEMENTS CONSULTING SERVICES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT
0100	1009	CRIMINAL JUSTICE CENTER	MEMBER'S BUILDING MAINTENANCE LLC	TJ1830	30-APR-2016	01.0100.1009.004962.	\$144.00	PO 158982, SPECIAL JANITORIAL SVC, APR 1-6/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MTECH	18998	20-MAR-2016	01.0100.1009.005300.	\$19,640.00	REPLACEMENT OF HVAC UNIT AT JUSTICE CENTER PER ATTACHED QUOTE TXMAS 15-03FAC01
0100	1009	CRIMINAL JUSTICE CENTER	SHERWIN WILLIAMS	0788-3	09-MAY-2016	01.0100.1009.004510.	\$52.17	PO 159691, PAINT, CRIM JUST
Dept Total							\$47,232.29	
0100	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/16518	25-MAY-2016	01.0100.1010.004430.	\$161.66	APR 24-MAY 23/16, LH ANX
Dept Total							\$161.66	
0100	1019	MEDIC 53 / 54	CITY OF GEORGETOWN	MAY 16/82968	27-MAY-2016	01.0100.1019.004430.	\$303.72	APR 15-MAY 16/16, MEDIC
Dept Total							\$303.72	
0100	1020	EMS ADMIN	CITY OF GEORGETOWN	MAY 16/65771	27-MAY-2016	01.0100.1020.004430.	\$243.92	APR 15-MAY 16/16, EMS ADMN
Dept Total							\$243.92	
0100	1026	CENTRAL MAIN FACILITY	ADAM HEATH CONSTRUCTION	540	17-MAY-2016	01.0100.1026.004509.	\$12,495.50	RESTROOM REMODEL AT CENTRAL MAINTENANCE FACILITY PER ATTACHED APPROVED SERVICES AGREEMENT
0100	1026	CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC	3552615	18-MAY-2016	01.0100.1026.004510.	\$620.39	PO 160783, PARTS, CENT MAINT
Dept Total							\$13,115.89	
0100	1032	CEDAR PARK ANNEX	ELLIOTT ELECTRIC SUPPLY	29-41091-01	17-MAY-2016	01.0100.1032.004510.	\$352.12	PO 158496, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	FERGUSON ENTERPRISES INC	3509976	04-MAY-2016	01.0100.1032.004510.	\$38.40	PO 160783, PARTS, CP ANX
0100	1032	CEDAR PARK ANNEX	JOHNSTONE SUPPLY	539372	09-MAY-2016	01.0100.1032.004510.	\$527.24	PO 159602, PARTS, CP ANX

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0100	1032	CEDAR PARK ANNEX	MTECH	19000	27-JAN-2016	01.0100.1032.005300.	\$22,750.00	REPLACE CHILLED WATER VALVES AND ACTUATORS PER ATTACHED QUOTE TXMAS-15-03FAC01
0100	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/100	25-MAY-2016	01.0100.1032.004430.	\$5,933.40	APR 24-MAY 23/16, CP ANX
Dept Total							\$29,601.16	
0100	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/27364	25-MAY-2016	01.0100.1037.004430.	\$152.14	APR 24-MAY 23/16, EMS#23
Dept Total							\$152.14	
0100	1042	GRANGER FACILITY-CTTC	FERGUSON ENTERPRISES INC	3531465	12-MAY-2016	01.0100.1042.004510.	\$98.54	PO 159964, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	GRAINGER	9106697056	10-MAY-2016	01.0100.1042.004510.	\$36.68	PO 160549, PARTS, GRANGER
0100	1042	GRANGER FACILITY-CTTC	GRAINGER	9106697064	10-MAY-2016	01.0100.1042.004510.	\$36.68	PO 159695, PARTS, GRANGER
Dept Total							\$171.90	
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	1452-5	20-MAY-2016	01.0100.1043.004510.	\$116.73	PO 159691, PAINT, INNER LOOP
Dept Total							\$116.73	
0100	1045	JUVENILE FACILITY	GRAINGER	9107097397	16-MAY-2016	01.0100.1045.004510.	\$307.11	PO 160549, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	397838	20-MAY-2016	01.0100.1045.004990.	\$345.00	PO 159310, GREASE TRAP DISPOSAL, JUV JUST
0100	1045	JUVENILE FACILITY	MARKS PLUMBING PARTS	1518650	17-MAY-2016	01.0100.1045.004510.	\$180.95	PO 158501, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	SHERWIN WILLIAMS	1057-2	09-MAY-2016	01.0100.1045.004510.	\$34.78	PO 159691, PAINT, JUV JUST
0100	1045	JUVENILE FACILITY	TRANE COMPANY	732067X	05-MAY-2016	01.0100.1045.004510.	\$588.54	PO 159830, PARTS, JUV JUST
Dept Total							\$1,456.38	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	MAY 16/SD;AUS	27-MAY-2016	01.0100.1051.004430.	\$8.00	APR 15-MAY 16/16, TAX OFC
Dept Total							\$8.00	
0100	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAY 16/172114	27-MAY-2016	01.0100.1054.004430.	\$647.77	APR 15-MAY 16/16, EMER SVC
Dept Total							\$647.77	
0100	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAY 16/40115	27-MAY-2016	01.0100.1055.004430.	\$356.45	APR 15-MAY 16/16, SO NARC
Dept Total							\$356.45	
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 16/1055	27-MAY-2016	01.0100.1058.004430.	\$304.65	APR 15-MAY 16/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 16/20165	27-MAY-2016	01.0100.1058.004430.	\$49.71	APR 15-MAY 16/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 16/5765	27-MAY-2016	01.0100.1058.004430.	\$82.51	APR 15-MAY 16/16, BELFORD
0100	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAY 16/SD;7TH	27-MAY-2016	01.0100.1058.004430.	\$323.77	APR 15-MAY 16/16, BELFORD
Dept Total							\$760.64	
0100	1062	HUTTO ANNEX	CITY OF HUTTO	MAY 16/2949890	02-JUN-2016	01.0100.1062.004430.	\$290.08	APR 25-MAY 24/16, HUTTO ANX
Dept Total							\$290.08	
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	05/30/16	30-MAY-2016	01.0100.1066.004430.	\$189.79	JUN-AUG 16, JESTER ANX
Dept Total							\$189.79	
0100	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	1182406	01-JUN-2016	01.0100.1067.004430.	\$91.23	JUN 16, EMS#12
Dept Total							\$91.23	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	W323119	17-MAY-2016	01.0100.1071.004500.	\$785.04	PO 159697, ALARM SYSTEM REPAIRS, ESOC
Dept Total							\$785.04	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45537	16-MAY-2016	01.0100.2007.004715.	\$125.00	C#2016-05-00761, 05 HYUNDAI ELANTRA, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45694	23-MAY-2016	01.0100.2007.004715.	\$150.00	C#2016-05-01039, 12 KIA FORTE, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45707	24-MAY-2016	01.0100.2007.004715.	\$170.00	94 CHEVY SUBURBAN, BLUE, SHF

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0100	2007	PATROL DIVISION	ATLAS DEFENSE	JUL 16;DALEY	20-MAY-2016	01.0100.2007.004232.	\$35.00	JUL 25-29/16, SRO TRAINING, CASEY DALEY, SHF
0100	2007	PATROL DIVISION	Bhattacharjee, Rajib R	05/18/16	18-MAY-2016	01.0100.2007.004232.	\$100.00	MAY 8-10/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21561	22-MAY-2016	01.0100.2007.004715.	\$170.00	C#2016-05-01013, 04 HYUNDAI ELANTRA, BLUE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21563	23-MAY-2016	01.0100.2007.004715.	\$145.00	C#2016-05-01044, 01 CHEVY TAHOE, RED, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21652	26-MAY-2016	01.0100.2007.004715.	\$150.00	02 FORD MUSTANG, PINK, SHF
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$6.40	Classic Digital Camo Tee - Small; See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$237.60	Mood Pencils (pack of 144); See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$44.80	Classic Digital Camo Tee - Medium; See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$350.00	Pencil Sharpener (50 pack); See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$12.80	Classic Digital Camo Tee - XL; See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$258.00	English Elementary Keepin' It Real (100 pack); See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$45.00	Pencil Grips (pack 50); See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$51.20	Classic Digital Camo Tee - Large; See Estimate #2749. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	93297	11-APR-2016	01.0100.2007.004052.	\$105.24	Shipping & Handling; See Estimate #2749
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	571687	26-APR-2016	01.0100.2007.003311.	\$28.95	PROP-F545238330-MR PROPPER BDU SHIRT LS OD GREEN MEDIUM REG
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	571687	26-APR-2016	01.0100.2007.003311.	\$7.90	PROP-NAMETAPE PROPPER EMBROIDER NAME TAPE OD GRN TAPE, 3/4" BLACK CAPS 1/SHERIFF 1/R.BHATTACHARJEE
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	571687	26-APR-2016	01.0100.2007.003311.	\$28.95	PROP-F520138330MR PROPPER BDU PANT 65 -35 OLIVE DRAB MEDIUM REG

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0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	573770	16-MAY-2016	01.0100.2007.003311.	\$266.85	GOW-70B1-XLR GOW-ZED BARRIER XL REG NAVY JACKET W/ TX GOLD BUTTONS- PASSAILAIGUE, SEELY, MOUNSEY
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	573770	16-MAY-2016	01.0100.2007.003311.	\$839.65	GOW-70C3/L-BSWS-LR GOW PRO DRY RAINCOAT LARGE REG W/ BLK WHITE SHERIFFS OFFICE REFLECTIVE SHERIFFS OFFICE HI VIZ SIDE ADD SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	573770	16-MAY-2016	01.0100.2007.003311.	\$266.85	GOW-70B1-LR GOW-ZED BARRIER LG REG NAVY JACKET W/ TX GOLD BUTTONS - M.JOHNSON, T.JOHNSON, D.JOHNSON
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	573770	16-MAY-2016	01.0100.2007.003311.	\$88.95	GOW-70B1-2XLR GOW-ZED BARRIER 2XL REG NAVY JACKET W/ TX GOLD BUTTONS- COMBS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	573770	16-MAY-2016	01.0100.2007.003311.	\$0.00	GOW-7YH3/L GERBER RAIN CAP FOR RAINCOAT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	573770	16-MAY-2016	01.0100.2007.003311.	\$0.00	ALTERATIONS GT- ADD DEPT PATCHES BOTH SLEEVES AND STAR BADGE PATCH LEFT CHEST
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	40374	10-MAY-2016	01.0100.2007.003311.	\$16.00	EMBROIDER LOGO- EMBROIDER SHERIFF BADGE ON LEFT SIDE OF SHIRTS ABOVE POCKET
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	40374	10-MAY-2016	01.0100.2007.003311.	\$98.98	71152-019-MEDIUM 5.11 TACTICAL SHIRT S/S COTTON BLACK WITH EMBROIDERED SHERIFF BADGE ON LEFT SIDE ABOVE POCKET
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	40374	10-MAY-2016	01.0100.2007.003311.	\$49.49	74251-055- 34 X 34 5.11 TACTICAL PANT- COTTON/ KHAKI COLOR
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	40376	10-MAY-2016	01.0100.2007.003311.	\$422.50	BLAUER 8560 MENS POLY/WOOL PANT WITH CUSTOM BRIGHT RED STRIPING SIZE 35L X 42 1/4 OS- DEPUTY MONSEY
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	41141	18-MAY-2016	01.0100.2007.003311.	\$125.00	BLAUER #8900 MALE LONG SLEEVE SILVERTAN POLY/RAYON SHIRT WITH CONCEALED ZIPPERS AND DEPT PATCHES BOTH SLEEVES- DONALD BARNES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	41141	18-MAY-2016	01.0100.2007.003311.	\$338.00	BLAUER #8560 MALE POLY/WOOL PANT WITH CUSTOM BRIGHT RED STRIPING SIZE 38 X 32 (INSEAM)- DONALD BARNES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	41141	18-MAY-2016	01.0100.2007.003311.	\$253.50	BLAUER #8560 MALE POL/WOOL PANT WITH CUSTOM BRIGHT RED STRIPING SIZE 34 X 40 3/4 (OS)- DEPUTY SHAWN WILSON
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	41141	18-MAY-2016	01.0100.2007.003311.	\$10.00	CUSTOM NAME TAPE- SILVERTAN POLY/WOOL NAME TAPE FOR BLAUER 8470 WITH MIDNIGHT NAVY LETTERS, BLOCK CAPS- J. ELLISON
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	41141	18-MAY-2016	01.0100.2007.003311.	\$169.50	BLAUER #8910 MALE SHORT SLEEVE SILVERTAN POLY/WOOL SHIRT WITH CONCEALED ZIPPERS DEPT PATCHES BOTH SLEEVES SIZE XL - DONALD BARNES
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	41143	18-MAY-2016	01.0100.2007.003311.	\$87.50	BLAUER #8470 POLY/WOOL SILVERTAN ARMORSKIN SIZE MEDIUM REG WITH CUSTOM NAME TAPE OVER RIGHT POCKET- J.ELLISON
0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	16-17;COLE	17-MAR-2016	01.0100.2007.003900.	\$40.00	2016-2017, MEMB DUES, RONALD COLE, SHF

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0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	16-17;DALEY	17-MAR-2016	01.0100.2007.003900.	\$40.00	2016-2017, MEMB DUES, CASEY DALEY, SHF
0100	2007	PATROL DIVISION	PROMOS 911 INC	5921	13-MAY-2016	01.0100.2007.004052.	\$343.00	9-1-1- bookmark 2.5 x 8.5 laminated bookmark; see quote dated 1-Mar-16. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PROMOS 911 INC	5921	13-MAY-2016	01.0100.2007.004052.	\$25.00	Set up Charge; see quote dated 1-Mar-16
0100	2007	PATROL DIVISION	PROMOS 911 INC	5921	13-MAY-2016	01.0100.2007.004052.	\$127.76	Shipping Charge- Ship to Attn: Matt Kreidel, 508 S. Rock St., Georgetown, TX 78626
0100	2007	PATROL DIVISION	PROMOS 911 INC	5921	13-MAY-2016	01.0100.2007.004052.	\$297.00	9" GLOW flyers; see quote dated 1-Mar-16. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	PROMOS 911 INC	5921	13-MAY-2016	01.0100.2007.004052.	\$455.00	4x7 full color magnet; see quote dated 1-Mar-16. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	16;SHF/2	20-MAY-2016	01.0100.2007.004232.	\$70.00	2016 FEES FOR CERTIFICATES, D BARNER, J PEARSON, SHF
0100	2007	PATROL DIVISION	TEXAS DARE OFFICERS ASSOC	AUG 16;SHF/2	25-MAY-2016	01.0100.2007.004232.	\$400.00	AUG 8-11/16, TDOA TRAINING CONF, FOR MATT KREIDEL & BRYAN JORDAN, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000810	12-MAY-2016	01.0100.2007.004703.	\$424.00	C#C-1-MH-16-000810, APR 29/16, MC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-000811	12-MAY-2016	01.0100.2007.004703.	\$424.00	C#C-1-MH-16-000811, APR 29/16, MC, SHF
Dept Total							\$7,900.37	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Cardona, Carlos	05/23/16	23-MAY-2016	01.0100.2008.004232.	\$220.00	MAY 15-20/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	573772	16-MAY-2016	01.0100.2008.003311.	\$135.40	5.11 Tactical Long Sleeve Professional Polo; Color; Heather Grey (Shirley) item #: 511-42056-016-M qty: 4 \$33.85/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	573772	16-MAY-2016	01.0100.2008.003311.	\$52.00	5.11 Name Embroidery Add 1/2" Black CAPS on left chest. Chest to read EVIDENCE item #: 511-EMB-NAME qty: 8 \$6.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	573772	16-MAY-2016	01.0100.2008.003311.	\$121.20	5.11 Tactical Women's S/S Polo-Jersey; Color; Dark Navy (Jennifer) Item #: 511-61164-724-M qty: 4 \$30.30/ea ****This is BuyBoard Pricing**** Quote #QTEU004259 MJohnson / PHughey 512.943.1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	573772	16-MAY-2016	01.0100.2008.003311.	\$121.20	5.11 Tactical Men's S/S Tactical Polo-Jersey; Color Heather Grey (Carlos) item #: 511-71182-016-L qty: 4 \$30.30/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	573772	16-MAY-2016	01.0100.2008.003311.	\$78.00	5.11 Name Embroidery Add 1/2" Black (on Grey shirt) or White (on Dark Navy shirt) CAPS on left chest per line item notes, Chest to read: WCSO <---centered (1st line) CRIME SCENE (2nd line) item #: 511-EMB-NAME qty: 12 \$6.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	573772	16-MAY-2016	01.0100.2008.003311.	\$121.20	5.11 Tactical Women's S/S Professional Polo New Fit - Pique; Color; Dark Navy (Janet) item #: 511-61166-724-XL qty: 4 \$30.30 ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	573772	16-MAY-2016	01.0100.2008.003311.	\$121.20	5.11 Tactical Women's S/S Polo-Jersey; Color; Heather Grey -- (Dana) item #: 511-61164-016-L qty: 4 \$30.30/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SILSBEE FORD INC	25216F	18-MAY-2016	01.0100.2008.005700.	\$612.50	Shipping/Delivery
0100	2008	CRIMINAL INVESTIGATION DIVISION	SILSBEE FORD INC	25216F	18-MAY-2016	01.0100.2008.005700.	\$18,612.00	2016 Ford Escape-Grey w/black interior 2.5L I-4, 6SP Auto, Pwr Windows/Locks, Cruise, Bucket Seats, AM/FM/CD, Keyless Entry Buyboard Contract #430-13 Base-\$17,567 Adj-\$645 Buyboard Admin Fee-\$400 \$19,612.00 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SOUTHERN COMPUTER WAREHOUSE	329182	18-MAR-2016	01.0100.2008.003006.	\$185.22	HP LaserJet Pro MFP M127fn Multifunction printer-B/W-laser-Legal 8.5 "x14" original-A4/Legal up to 21ppm-copying, up to 21ppm-printing 150 sheets Part #: CZ181A#BGJ Quote Doc#: 1294695 - rev 1 of 1 MJohnson / PHughey 512.943.1313
Dept Total							\$20,379.92	
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	222;SHF	01-MAY-2016	01.0100.2009.004211.	\$229.31	MAY 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	Combs, Jeffrey A	05/20/16	20-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF

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0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-429-85463	26-MAY-2016	01.0100.2009.004212.	\$45.24	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-436-77693	02-JUN-2016	01.0100.2009.004212.	\$13.66	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-436-77694	02-JUN-2016	01.0100.2009.004212.	\$58.24	POSTGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;00269	25-MAY-2016	01.0100.2009.004211.	\$20.04	MAY 25-JUN 24/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;00280	28-MAY-2016	01.0100.2009.004211.	\$49.67	MAY 28-JUN 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;97480	28-MAY-2016	01.0100.2009.004211.	\$51.47	MAY 28-JUN 27/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	Herndon, Christopher R	05/19/16	19-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Johnson, Derrick L	05/20/16	20-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Johnson, Tre'vone M	05/19/16	19-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64871778	15-MAY-2016	01.0100.2009.004621.	\$228.25	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (Warrants) \$228.25 per month x 12 = \$2739.00 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	Kidwell, Jonathan D	05/19/16	19-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Lovato, Antonio L	05/19/16	19-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	Mounsey, Stephen B	05/20/16	20-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300545454	16-MAY-2016	01.0100.2009.004216.	\$604.00	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	Passailaigue, Wayne W	05/20/16	20-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH151891	07-MAY-2016	01.0100.2009.004621.	\$137.18	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155 PBraun/FThomas
0100	2009	SUPPORT SERVICES DIVISION	Seely, Jarrad D	05/20/16	20-MAY-2016	01.0100.2009.004232.	\$100.00	MAY 16-18/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3757691	31-MAY-2016	01.0100.2009.004511.	\$130.54	MAY 16, TRASH PICKUP @ THE RANGE, SHF
Dept Total							\$2,467.60	

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0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000066	25-MAY-2016	01.0100.3001.003306.	\$1,917.26	PO 160631, MAY 25/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000067	01-JUN-2016	01.0100.3001.003306.	\$1,748.29	PO 160631, JUN 1/16, MEALS, JUV
Dept Total							\$3,665.55	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000066	25-MAY-2016	01.0100.3002.003306.	\$3,419.34	PO 160631, MAY 25/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000067	01-JUN-2016	01.0100.3002.003306.	\$3,430.45	PO 160631, JUN 1/16, MEALS, JUV
Dept Total							\$6,849.79	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000066	25-MAY-2016	01.0100.3003.003306.	\$1,310.39	PO 160631, MAY 25/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000067	01-JUN-2016	01.0100.3003.003306.	\$1,310.39	PO 160631, JUN 1/16, MEALS, JUV
Dept Total							\$2,620.78	
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;13116	26-MAY-2016	01.0100.3101.004430.	\$55.91	APR 25-MAY 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;15039	26-MAY-2016	01.0100.3101.004430.	\$69.20	APR 25-MAY 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;15211	26-MAY-2016	01.0100.3101.004430.	\$40.25	APR 25-MAY 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;38214	26-MAY-2016	01.0100.3101.004430.	\$56.72	APR 25-MAY 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;6981	26-MAY-2016	01.0100.3101.004430.	\$41.32	APR 25-MAY 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;79447	26-MAY-2016	01.0100.3101.004430.	\$79.10	APR 25-MAY 24/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;93276	26-MAY-2016	01.0100.3101.004430.	\$90.17	APR 25-MAY 24/16, BSP
Dept Total							\$432.67	
0100	3103	SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	MAY 16;888634	26-MAY-2016	01.0100.3103.004430.	\$1,007.86	APR 16-MAY 17/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;11347	26-MAY-2016	01.0100.3103.004430.	\$965.00	APR 25-MAY 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;16923	26-MAY-2016	01.0100.3103.004430.	\$1,910.10	APR 25-MAY 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;19901	26-MAY-2016	01.0100.3103.004430.	\$62.23	APR 25-MAY 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;364	26-MAY-2016	01.0100.3103.004430.	\$59.80	APR 25-MAY 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;392	26-MAY-2016	01.0100.3103.004430.	\$73.99	APR 25-MAY 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;6190	26-MAY-2016	01.0100.3103.004430.	\$240.23	APR 25-MAY 24/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;71518	26-MAY-2016	01.0100.3103.004430.	\$366.15	APR 25-MAY 24/16, SWP
Dept Total							\$4,685.36	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16;31227	26-MAY-2016	01.0100.3105.004430.	\$191.74	APR 25-MAY 24/16, POFC
Dept Total							\$191.74	
0200	0210	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X05272016	19-MAY-2016	01.0200.0210.003109.	\$38.49	APR 20-MAY 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAY 16/4291900A	15-MAY-2016	01.0200.0210.004430.	\$67.28	APR 15-MAY 15/16, R&B

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0200	0210	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY 16/122	26-MAY-2016	01.0200.0210.004430.	\$174.06	APR 19-MAY 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$3,644.80	DESIGN 9 (71" X 47") MAX LENGTH 40' EA (=60" ROUND) 3@40' BID ITEM 3.9
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$156.00	1' WIDE BAND (18") BID ITEM 5.3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$791.00	DESIGN 2-4:1 CMPA S.E.T. BID ITEM 4.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$1,227.60	DESIGN 5 (42" X 29") MAX LENGTH 40' EA (=36" ROUND) 1 @ 40' & 2@30' BID ITEM 3.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$1,084.32	DESIGN 5-4:1 CMPA S.E.T. BID ITEM 4.14
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$1,248.00	DESIGN 2 (21" X 15") MAX LENGTH 40' EA (=18" ROUND) 4@30' BID ITEM 3.2 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$79.04	1' WIDE BAND (24") BID ITEM 5.4
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$413.40	DESIGN 3 -4:1 CMPA S.E.T. BID ITEM 4.8
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$4,977.60	DESIGN 8 (64" X 43") MAX LENGTH 40' EA (=54" ROUND) 3@40' BID ITEM 3.8
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$184.14	1' WIDE BAND (36") BID ITEM 5.6
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$653.34	2' WIDE BAND (54") BID ITEM 5.11
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247738	16-MAY-2016	01.0200.0210.003558.	\$790.20	DESIGN 3 (28" X 20") MAX LENGTH 40' EA (=24" ROUND) 2@30' BID ITEM 3.3
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$1,822.40	DESIGN 9 (71" X 47") MAX LENGTH 40' EA (=60" ROUND) 3@40' BID ITEM 3.9
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$1,713.60	DESIGN 6 (49" X 33") MAX LENGTH 40' EA (=42" ROUND) 2@30' BID ITEM 3.6
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$110.16	1' WIDE BAND (48") BID ITEM 5.8
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$171.36	1' WIDE BAND (42") BID ITEM 5.7
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$1,471.92	DESIGN 7 -4:1 CMPA S.E.T. BID ITEM 4.20
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$818.40	DESIGN 5 (42" X 29") MAX LENGTH 40' EA (=36" ROUND) 1 @ 40' & 2@30' BID ITEM 3.5
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$1,101.60	DESIGN 7 (57" X 38") MAX LENGTH 40' EA (=48" ROUND) 1@30 BID ITEM 3.7
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	IN00247966	17-MAY-2016	01.0200.0210.003558.	\$2,127.84	DESIGN 6-4:1CMPA S.E.T. BID ITEM 4.17
0200	0210	UNIFIED ROAD SYSTEM	DIAMOND SURVEYING, INC	2016-82	25-APR-2016	01.0200.0210.004150.	\$810.00	SURVEY SERVICE- WA 4: 10 FOOT-WIDE ROW AT DOUBLE TREE TO GREAT OAKS DR. IN ROUND ROCK 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401456936	12-MAY-2016	01.0200.0210.003550.	\$300.00	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401461953	24-MAY-2016	01.0200.0210.003550.	\$11,757.00	HFRS-2P BID ITEM 2 FOR COUNTRY LIVING ESTATES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062798770	19-MAY-2016	01.0200.0210.003311.	\$415.25	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062802894	26-MAY-2016	01.0200.0210.003311.	\$414.51	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062802895	26-MAY-2016	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1602798771	19-MAY-2016	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	448255	25-MAY-2016	01.0200.0210.003001.	\$79.20	20.063.325 ROLLO
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	448255	25-MAY-2016	01.0200.0210.003001.	\$52.20	CHAIN, .325, .063, GREEN
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	448255	25-MAY-2016	01.0200.0210.003001.	\$1,674.00	SAW
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9112636148	16-MAY-2016	01.0200.0210.003102.	\$47.50	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN 4XL TXMAS 2-539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9120312476	24-MAY-2016	01.0200.0210.003102.	\$25.94	3M MOON DAWG SAFETY GLASSES-GRAY LENS
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9120312476	24-MAY-2016	01.0200.0210.003102.	\$133.55	PELTOR EAR MUFFS-NRR 30DB CASH 10A PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9120312476	24-MAY-2016	01.0200.0210.003102.	\$130.80	CONDOR LEATHER DRIVERS GLOVE L
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9120312476	24-MAY-2016	01.0200.0210.003102.	\$196.20	CONDOR LEATHER DRIVERS GLOVE XL
0200	0210	UNIFIED ROAD SYSTEM	HOT MIX ASPHALT CENTER	14290	03-MAY-2016	01.0200.0210.004232.	\$526.25	MAY 3-6/16, COURSE, BRADLEY KING, R&B
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	70007	17-MAY-2016	01.0200.0210.003597.	\$2,178.82	AGGREGATE, TYPE D, GRADE 4, MOD A , BID ITEM 2 FOR CR 451 (FOR PICK UP) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	86247	18-MAY-2016	01.0200.0210.003110.	\$15.44	BLANKET FOR ICE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	86247	18-MAY-2016	01.0200.0210.003110.	\$254.76	BLANKET FOR ICE
0200	0210	UNIFIED ROAD SYSTEM	MORPHOTRUST USA LLC	JUN 16;PEERS	02-JUN-2016	01.0200.0210.004999.	\$73.75	JUN 2/16, FINGERPRINTS, JUSTIN PEERS, R&B
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	839008318001	11-MAY-2016	01.0200.0210.003100.	\$89.45	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	839039074001	11-MAY-2016	01.0200.0210.003100.	\$86.16	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17879	18-MAY-2016	01.0200.0210.003553.	\$625.00	60" X 30" 10 MM COROPLAST BID ITEM 11.03
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17879	18-MAY-2016	01.0200.0210.003553.	\$2,256.00	48" X 96" 10 MM COROPLAST BID ITEM 11.02

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0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	17879	18-MAY-2016	01.0200.0210.003553.	\$488.00	24" X 30" 10 MM COROPLAST BID ITEM 11.01 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 16/4011	25-MAY-2016	01.0200.0210.004430.	\$43.64	APR 24-MAY 23/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	31472716	21-MAY-2016	01.0200.0210.004350.	\$145.00	BLANKET FOR PRINTED MATERIALS PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18366	16-MAY-2016	01.0200.0210.003597.	\$0.05	PO 160450, SUPERIOR FLEX BASE, FOR CR 451, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18366	16-MAY-2016	01.0200.0210.003597.	\$4,309.87	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18410	23-MAY-2016	01.0200.0210.003597.	\$2,834.72	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18411	23-MAY-2016	01.0200.0210.003551.	\$103.88	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18412	23-MAY-2016	01.0200.0210.003597.	\$103.08	FLEXIBLE BASE, TXDOT ITEM 247, TYPE A GRADE 2 BID ITEM 2 FOR CR 340, BID# 14IFB00231 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	171186	17-MAY-2016	01.0200.0210.003599.	\$956.36	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	171635	20-MAY-2016	01.0200.0210.003599.	\$1,039.31	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61435575	23-MAY-2016	01.0200.0210.003550.	\$30,983.80	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE AA BID ITEM 1 FOR KAUFMAN LOOP (GEORGETOWN YARD-DELIVERED), BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61435576	23-MAY-2016	01.0200.0210.003550.	\$41,890.40	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 234 DELIVERED TO THE GEORGETOWN YARD, BID# 1506-008 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	290007	06-MAY-2016	01.0200.0210.003553.	\$622.50	24" STOP/SLOW PADDLES AND 6' WOODEN STAFF (REGULATORY) BID ITEM 1.01 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
Dept Total							\$130,589.42	
0350	0680	LAW LIBRARY	WEST GROUP	6105580057	01-JAN-2016	01.0350.0680.003030.	\$338.61	BOOKS FOR LAW LIBRARY
Dept Total							\$338.61	

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0355	0355	COURT REPORTER SERVICE	PAULA K STONE	05/02/16A	02-MAY-2016	01.0355.0355.004135.	\$388.00	APR 27/16, FULL DAY, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/13/16A	13-MAY-2016	01.0355.0355.004135.	\$189.00	MAY 13/16, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/17/16	17-MAY-2016	01.0355.0355.004135.	\$378.00	MAY 16-17/16, FULL DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/18/16	18-MAY-2016	01.0355.0355.004135.	\$189.00	MAY 18/16, 277TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/25/16	25-MAY-2016	01.0355.0355.004135.	\$945.00	MAY 18-19/16, MAY 23-24/16, 368TH
Dept Total							\$2,089.00	
0372	0452	J.P. PRECINCT 2	AT&T MOBILITY	287262214485X05272016	19-MAY-2016	01.0372.0452.004210.	\$37.99	APR 20-MAY 19/16, JP#2
Dept Total							\$37.99	
0375	0375	ELECTION SVS CONTRACT	Davis, Christopher J	05/20/16	20-MAY-2016	01.0375.0375.004231.	\$115.61	MAY 3-20/16, EXP REIMB, ELEC
Dept Total							\$115.61	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SHI INTERNATIONAL CORP	GB00191995	21-APR-2016	01.0385.0385.003010.	\$1,710.00	MS Windows Server 2012 R2 Standard License
Dept Total							\$1,710.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	221375	21-APR-2016	01.0390.0390.004100.	\$65.00	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	225244	19-MAY-2016	01.0390.0390.004100.	\$65.00	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9410653628	12-MAY-2016	01.0390.0390.004100.	\$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							\$172.60	
0399	0000	Default	RELIABLE BAIL BOND	77322	05-APR-2016	01.0399.0000.208560.	\$15.00	REFUND SURETY BOND, REID ROCHFORD
0399	0000	Default	TERENCE DAVIS	11-3113-FC4	20-MAY-2016	01.0399.0000.208820.	\$5.00	R#2016-170056, REQUEST FOR DISBURSEMENT OF SVC FEES, REFUND, D/CLK
Dept Total							\$20.00	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1170273	08-APR-2016	01.0408.0698.004999.	\$132.55	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1181417	22-APR-2016	01.0408.0698.004999.	\$74.81	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1191089	05-MAY-2016	01.0408.0698.004999.	\$128.39	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1202073	20-MAY-2016	01.0408.0698.004999.	\$91.74	Water, coffee, grand jury
Dept Total							\$427.49	
0410	0411	SO-JUSTICE	FEED STORE	35419	24-MAY-2016	01.0410.0411.003104.	\$42.56	3RD QUARTER BLANKET FOR APRIL/MAY/JUNE FOR K-9 DOG FOOD
0410	0411	SO-JUSTICE	VERIZON WIRELESS	9765264999	10-MAY-2016	01.0410.0411.004209.	\$608.50	APR 11-MAY 10/16 (MAY 11-JUN 10/16), SHF
Dept Total							\$651.06	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	516MR	02-MAY-2016	01.0503.0505.004146.	\$565.00	APR 16, MILEAGE REIMB, MEDICAL GUARD & NON MEDICAL GUARD, ICE
Dept Total							\$565.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/78813	30-MAR-2016	01.0507.0507.004430.	\$352.13	FEB 20-MAR 20/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	51824/87204	27-MAY-2016	01.0507.0507.004430.	\$344.67	APR 22-MAY 20/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9765968483	23-MAY-2016	01.0507.0507.004210.	\$37.99	APR 24-MAY 23/16, WC RADIO

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Dept Total							\$734.79	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	175	01-JUN-2016	01.0508.0508.004100.	\$12,592.50	P#1055, MAY 2016, RHCP IMPLEMENTATION, WCCF SALAMANDER SURVEY
Dept Total							\$12,592.50	
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	MAY 16;88189	28-MAY-2016	01.0545.0545.004211.	\$182.02	MAY 25-JUN 24/16, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	04/06/16	06-APR-2016	01.0545.0545.004100.	\$292.25	APR 6/16, SPAY/NEUTER SURGICAL PROCEDURE CAT & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	MEMBER'S BUILDING MAINTENANCE LLC	TW1604WLAS	30-APR-2016	01.0545.0545.004962.	\$320.32	PO 160230, JANITORIAL SVC, APR 16, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7182845-000	13-MAY-2016	01.0545.0545.004975.	\$41.84	AMPICILLIN, INJ, 090.62020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7182845-000	13-MAY-2016	01.0545.0545.004975.	\$130.03	DOXYCYCLINE, TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7182845-000	13-MAY-2016	01.0545.0545.004975.	\$14.64	NEOPOLYBAC OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7182845-000	13-MAY-2016	01.0545.0545.004975.	\$320.70	FELINE FELV KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7182845-000	13-MAY-2016	01.0545.0545.003200.	\$117.75	ISOETHESIA, 193.33161.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7182845-000	13-MAY-2016	01.0545.0545.004975.	\$5.90	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7182845-000	13-MAY-2016	01.0545.0545.004975.	\$5.11	AKORN OPTH WASH, 8OZ, 193.58202.3
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	AP16147	30-APR-2016	01.0545.0545.004810.	\$600.00	APR 4-26/16, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	MR161302	31-MAR-2016	01.0545.0545.004810.	\$600.00	MAR 14-29/16, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001847480	16-MAY-2016	01.0545.0545.004975.	\$360.00	VACCINE, FELLOCELL3, 10009718
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001847480	16-MAY-2016	01.0545.0545.004975.	\$305.00	VACCINE, VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001847480	16-MAY-2016	01.0545.0545.004975.	\$293.75	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001847480	16-MAY-2016	01.0545.0545.004975.	\$95.51	CERENIA
Dept Total							\$3,684.82	
0546	0546	ANIMAL SERVICES DONATIONS	ILSE M BLACK	05/16/16	16-MAY-2016	01.0546.0546.004100.	\$26.00	MAY 16/16, TACK 4 PUPPIES EYES, ANML SVC
Dept Total							\$26.00	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1838098	18-MAY-2016	01.0777.0211.009007.	\$18,895.76	P#100042302, WA#1, APR 1-30/16, HAIRY MAN RD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	GT211213	17-MAY-2016	01.0777.0211.009007.	\$1,588.37	APR 11-MAY 8/16, RM 620 SAFETY IMP, PHASE 2
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	24-62811-CN-003	20-MAY-2016	01.0777.0211.009007.	\$24,947.35	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201604929	06-MAY-2016	01.0777.0211.009007.	\$33,001.18	P#2291-1501, WA#1, MAR 28-APR 29/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	51858	17-MAY-2016	01.0777.0211.009007.	\$1,036.00	P#30932.08, WA#8, APR 19-MAY 7/16, FOREST NORTH DRAINAGE IMPROVEMENTS
Dept Total							\$79,468.66	
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	24-62811-CN-003	20-MAY-2016	01.0777.0212.009007.	\$22,904.80	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC
0777	0212	COMMISSIONER PCT 2	KIMLEY HORN & ASSOCIATES INC	068501508-0416	30-APR-2016	01.0777.0212.009007.	\$3,596.08	P#068501508, WA#6, MAR 1-APR 30/16, LAKELINE BLVD RTL
Dept Total							\$26,500.88	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	253658	12-MAY-2016	01.0777.0213.009005.	\$1,155.00	P#0809-015-03, WA#3, APR 9-30/16, SH 195, SEG 3
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071714	08-JUN-2016	01.0777.0213.009007.	\$5,657.48	WMCO-CR 111, BRIGGS (17) GF, #160071714, ROW
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	276839-B	17-MAY-2016	01.0777.0213.009007.	\$7,383.16	P#208836/38, WA#1, NOV 29/15-APR 30/16, IH-35 NBFR
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	24-62811-CN-003	20-MAY-2016	01.0777.0213.009007.	\$39,040.20	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC

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0777	0213	COMMISSIONER PCT 3	INLAND GEODETICS LP	1849	24-MAY-2016	01.0777.0213.009007.	\$5,624.00	P#2015-2, WA#2, APR 25-MAY 24/16, RONALD REAGAN BLVD @ IH 35 ROW
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	51859	17-MAY-2016	01.0777.0213.009007.	\$4,771.25	P#30932.03, WA#3, APR 11-MAY 7/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	51860	17-MAY-2016	01.0777.0213.009007.	\$1,070.25	P#30932.11, WA#11, APR 11-MAY 7/16, SH 29 @ CEDAR HOLLOW
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	51861	17-MAY-2016	01.0777.0213.009007.	\$1,194.75	P#30932.12, WA#12, APR 11-MAY 7/16, RM 2243 @ ESCALERA PWKY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	51862	17-MAY-2016	01.0777.0213.009007.	\$945.25	P#030932.13, WA#13, APR 11-MAY 7/16, CR 176 @ RM2243
Dept Total							\$66,841.34	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	24-62811-CN-003	20-MAY-2016	01.0777.0214.009007.	\$44,416.62	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	068501507-0416	30-APR-2016	01.0777.0214.009007.	\$4,909.50	P#068501507, WA#2, APR 1-30/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	STANTEC CONSULTING SERVICES INC	1025549	11-MAR-2016	01.0777.0214.009007.	\$56,018.30	P#R010412510001, WA#1, FEB 2-MAR 11/16, CR 119
Dept Total							\$105,344.42	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	24-62811-CN-003	20-MAY-2016	01.0777.0401.009007.	\$705.05	P#62811, WA#3, APR 16-MAY 13/16, CONSTRUCTION MANAGEMENT GEC
Dept Total							\$705.05	
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3862943	09-MAY-2016	01.0882.0882.003303.	\$488.39	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	3870052	11-MAY-2016	01.0882.0882.003303.	-\$60.00	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	3875623	13-MAY-2016	01.0882.0882.003303.	\$385.21	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	3883711	17-MAY-2016	01.0882.0882.003523.	\$19.68	Parts blanket purchase order *****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3887165	18-MAY-2016	01.0882.0882.003303.	\$2,008.48	Oil blanket purchase order *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3888003	18-MAY-2016	01.0882.0882.003303.	-\$20.00	Oil blanket purchase order *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3888288	18-MAY-2016	01.0882.0882.003303.	-\$20.00	Oil blanket purchase order *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3890438	19-MAY-2016	01.0882.0882.003303.	\$329.25	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3890452	19-MAY-2016	01.0882.0882.003523.	\$165.68	Parts blanket purchase order *****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3901087	24-MAY-2016	01.0882.0882.003523.	-\$99.00	Parts blanket purchase order *****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3902099	24-MAY-2016	01.0882.0882.003523.	\$126.02	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3902117	24-MAY-2016	01.0882.0882.003303.	\$202.70	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3904470	25-MAY-2016	01.0882.0882.003303.	\$41.34	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	51783	23-MAY-2016	01.0882.0882.003524.	\$481.43	Repair parts purchase order to unit # UDT0017 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111010520	12-MAY-2016	01.0882.0882.003523.	\$190.66	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	2251855	16-MAY-2016	01.0882.0882.003523.	\$178.00	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205482	10-MAY-2016	01.0882.0882.003523.	\$149.44	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205502	11-MAY-2016	01.0882.0882.003523.	\$3.14	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205506	11-MAY-2016	01.0882.0882.003523.	\$6.88	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205547	11-MAY-2016	01.0882.0882.003523.	\$123.24	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205553	11-MAY-2016	01.0882.0882.003523.	\$22.93	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205632	12-MAY-2016	01.0882.0882.003523.	\$179.65	blanket parts purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205637	12-MAY-2016	01.0882.0882.003523.	\$3.76	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205660	12-MAY-2016	01.0882.0882.003523.	\$888.59	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205687	13-MAY-2016	01.0882.0882.003523.	-\$45.89	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205697	13-MAY-2016	01.0882.0882.003523.	\$16.83	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205758	13-MAY-2016	01.0882.0882.003523.	\$31.50	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205760	13-MAY-2016	01.0882.0882.003523.	-\$35.00	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205761	15-MAY-2016	01.0882.0882.003522.	-\$20.00	Battery blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205817	16-MAY-2016	01.0882.0882.003523.	\$198.64	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205820	16-MAY-2016	01.0882.0882.003523.	\$97.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205830	16-MAY-2016	01.0882.0882.003523.	\$15.66	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205845	16-MAY-2016	01.0882.0882.003523.	\$34.30	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205862	16-MAY-2016	01.0882.0882.003523.	\$472.06	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205884	16-MAY-2016	01.0882.0882.003523.	\$10.06	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205918	17-MAY-2016	01.0882.0882.003523.	\$121.25	Blanket purchase order for paint and supplies ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205936	17-MAY-2016	01.0882.0882.003523.	\$123.55	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205990	18-MAY-2016	01.0882.0882.003523.	\$83.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205991	16-MAY-2016	01.0882.0882.003523.	\$77.39	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205996	18-MAY-2016	01.0882.0882.003523.	\$4.29	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206008	18-MAY-2016	01.0882.0882.003523.	\$20.81	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206017	13-MAY-2016	01.0882.0882.003523.	-\$42.49	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206020	18-MAY-2016	01.0882.0882.003522.	-\$40.00	Battery blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206021	18-MAY-2016	01.0882.0882.003522.	\$253.04	Battery blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206028	18-MAY-2016	01.0882.0882.003523.	\$18.05	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206052	19-MAY-2016	01.0882.0882.003523.	\$54.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206057	19-MAY-2016	01.0882.0882.003523.	\$6.20	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206109	19-MAY-2016	01.0882.0882.003523.	\$22.93	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206167	20-MAY-2016	01.0882.0882.003523.	-\$83.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206170	20-MAY-2016	01.0882.0882.003523.	\$10.49	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206185	20-MAY-2016	01.0882.0882.003523.	\$210.58	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206244	21-MAY-2016	01.0882.0882.003523.	-\$198.64	blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206366	24-MAY-2016	01.0882.0882.003523.	\$9.35	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206399	24-MAY-2016	01.0882.0882.003523.	\$431.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206401	24-MAY-2016	01.0882.0882.003523.	\$195.49	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206436	24-MAY-2016	01.0882.0882.003523.	\$4.55	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	21546	17-MAY-2016	01.0882.0882.003524.	\$145.00	Blanket towing purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN41783	17-MAY-2016	01.0882.0882.003523.	\$20.24	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN41784	17-MAY-2016	01.0882.0882.003523.	\$20.24	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P98670	13-MAY-2016	01.0882.0882.003523.	\$67.18	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P98671	13-MAY-2016	01.0882.0882.003523.	\$307.46	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P98672	13-MAY-2016	01.0882.0882.003523.	\$119.78	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757746	09-MAY-2016	01.0882.0882.003523.	\$27.32	Blanket parts purchase order *****PLEASE****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	757935	11-MAY-2016	01.0882.0882.003523.	-\$253.00	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	758159	16-MAY-2016	01.0882.0882.003523.	\$256.50	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	758160	16-MAY-2016	01.0882.0882.003523.	\$256.50	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	758293	16-MAY-2016	01.0882.0882.003523.	\$292.10	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	758860	20-MAY-2016	01.0882.0882.003523.	\$415.38	Blanket parts purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759130	24-MAY-2016	01.0882.0882.003523.	\$139.65	Repair parts for unit # SB1420 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759131	24-MAY-2016	01.0882.0882.003523.	\$314.30	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759199	25-MAY-2016	01.0882.0882.003523.	\$289.75	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	27026	13-MAY-2016	01.0882.0882.003523.	\$203.50	Blanket Parts purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER86315	18-MAY-2016	01.0882.0882.003102.	\$60.34	Blanket PO for Safety Supplies ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER86316	18-MAY-2016	01.0882.0882.003523.	\$6.00	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062794603	12-MAY-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	1062794604	12-MAY-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	G & K SERVICES	1062798768	19-MAY-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	1062798769	19-MAY-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	GEORGETOWN OUTDOOR POWER, INC	447010	06-MAY-2016	01.0882.0882.003523.	\$47.25	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	447474	13-MAY-2016	01.0882.0882.003523.	\$22.59	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	447475	13-MAY-2016	01.0882.0882.003523.	\$34.07	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	447476	13-MAY-2016	01.0882.0882.003523.	\$60.69	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	418013	12-MAY-2016	01.0882.0882.003523.	\$280.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	418045	17-MAY-2016	01.0882.0882.003523.	\$60.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	418073	19-MAY-2016	01.0882.0882.003523.	\$75.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0028442	02-MAY-2016	01.0882.0882.003523.	-\$497.84	PO 160458, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0028620	19-MAY-2016	01.0882.0882.003523.	-\$310.80	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0200690	06-MAY-2016	01.0882.0882.003523.	\$10.00	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0200691	06-MAY-2016	01.0882.0882.003523.	\$5.00	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0200762	09-MAY-2016	01.0882.0882.003523.	\$258.35	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0200763	09-MAY-2016	01.0882.0882.003523.	\$0.00	
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0200763	09-MAY-2016	01.0882.0882.003523.	\$31.78	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0200764	09-MAY-2016	01.0882.0882.003523.	\$20.67	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201101	11-MAY-2016	01.0882.0882.003523.	\$92.60	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201102	11-MAY-2016	01.0882.0882.003523.	\$5.71	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201127	11-MAY-2016	01.0882.0882.003523.	\$66.30	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201206	12-MAY-2016	01.0882.0882.003523.	\$1,334.40	Parts Blanket Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201264	12-MAY-2016	01.0882.0882.003523.	\$737.93	Parts blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201265	12-MAY-2016	01.0882.0882.003523.	\$1,176.00	Parts blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201308	12-MAY-2016	01.0882.0882.003523.	\$49.69	Parts blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201974	19-MAY-2016	01.0882.0882.003523.	\$310.80	Parts blanket purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	483324	16-MAY-2016	01.0882.0882.003523.	\$153.14	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	485297	23-MAY-2016	01.0882.0882.003523.	\$100.00	PO 159791, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM447659	08-MAY-2016	01.0882.0882.003523.	-\$100.00	PO 159791, PARTS, FLEET

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0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518480	05-MAY-2016	01.0882.0882.003523.	\$1,591.16	Repair parts purchase order for unit # UTT0909 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518673	06-MAY-2016	01.0882.0882.003523.	\$53.80	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518734	10-MAY-2016	01.0882.0882.003523.	\$26.85	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518779	12-MAY-2016	01.0882.0882.003523.	\$1,231.98	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518837	16-MAY-2016	01.0882.0882.003523.	\$24.12	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518844	16-MAY-2016	01.0882.0882.003523.	\$294.22	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518855	16-MAY-2016	01.0882.0882.003523.	\$16.96	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518918	19-MAY-2016	01.0882.0882.003523.	\$67.96	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518920	19-MAY-2016	01.0882.0882.003523.	\$151.71	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	968705	28-MAR-2016	01.0882.0882.004232.	\$700.00	Purchase order for A/C training class 3-31-2016 4 techs ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	973265	10-MAY-2016	01.0882.0882.003523.	\$116.78	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	973306	10-MAY-2016	01.0882.0882.003523.	\$30.28	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	973954	18-MAY-2016	01.0882.0882.003523.	\$77.28	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	974348	20-MAY-2016	01.0882.0882.003523.	\$24.78	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM517864	12-MAY-2016	01.0882.0882.003523.	-\$2,178.23	PO 160382, PARTS CREDIT, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM518308	12-MAY-2016	01.0882.0882.003523.	-\$1,000.00	PO 160664, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM518673	10-MAY-2016	01.0882.0882.003523.	-\$53.80	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM971802	10-MAY-2016	01.0882.0882.003523.	-\$35.00	Blanket Parts Purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	304312	19-MAY-2016	01.0882.0882.003523.	\$47.40	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	386683	17-MAY-2016	01.0882.0882.003523.	\$213.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	64647	06-MAY-2016	01.0882.0882.003523.	\$9.97	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	CM64462	27-APR-2016	01.0882.0882.003523.	-\$0.22	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	1064736	12-MAY-2016	01.0882.0882.003523.	\$76.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-264771	06-MAY-2016	01.0882.0882.003523.	\$39.99	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	556833	09-MAY-2016	01.0882.0882.003523.	\$459.88	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P11357	12-MAY-2016	01.0882.0882.003523.	\$15.65	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P11358	12-MAY-2016	01.0882.0882.003523.	\$15.65	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	RDO EQUIPMENT CO	P11527	16-MAY-2016	01.0882.0882.003523.	\$17.92	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0079063	16-MAY-2016	01.0882.0882.003524.	\$298.00	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63178995	09-MAY-2016	01.0882.0882.003525.	\$70.88	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179078	09-MAY-2016	01.0882.0882.003525.	\$1,822.92	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179374	11-MAY-2016	01.0882.0882.003525.	\$525.00	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179728	16-MAY-2016	01.0882.0882.003525.	\$402.84	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179775	16-MAY-2016	01.0882.0882.003525.	\$247.32	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179797	16-MAY-2016	01.0882.0882.003525.	-\$56.97	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179956	18-MAY-2016	01.0882.0882.003525.	\$358.51	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550238899:01	10-MAY-2016	01.0882.0882.003523.	\$165.57	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550239222:01	11-MAY-2016	01.0882.0882.003523.	\$12.88	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550239528:01	16-MAY-2016	01.0882.0882.003523.	\$62.12	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1023060	20-MAY-2016	01.0882.0882.003523.	\$98.75	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	290918	11-MAY-2016	01.0882.0882.003301.	\$12,949.84	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	184560	06-MAY-2016	01.0882.0882.003524.	\$151.75	Blanket sublet purchase order ****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
Dept Total							\$33,977.56	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 16;ASF	06-JUN-2016	01.0885.0885.004054.	\$3,712.28	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 16;ASF	06-JUN-2016	01.0885.0885.004054.	\$56,056.00	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 16;ASF	06-JUN-2016	01.0885.0885.004057.	\$101,642.97	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 16;ASF	06-JUN-2016	01.0885.0885.004054.	\$15,133.36	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	JUN 16;ASF	06-JUN-2016	01.0885.0885.004059.	\$2,703.20	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	MAY 16	18-MAY-2016	01.0885.0885.004058.	\$1,285.54	MAY 16, GROUP LIFE FEES, BNFTS
Dept Total							\$180,533.35	
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201604	30-APR-2016	01.0999.0401.009005.	\$0.00	Monthly Service Fee - 10/1/2015-9/30/2016
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201604	30-APR-2016	01.0999.0401.009005.	\$30.00	PO 158753, 158706, MOT USERS (11), MOT/2016 HCL/2016 MHMR
0999	0401	COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201604	30-APR-2016	01.0999.0401.009007.	\$60.00	Monthly Service Fee HCL - 10/1/2015 - 9/30/2015
0999	0401	COMMISSIONERS COURT	INTEGRATED CARE COLLABORATION	CHF REPORTA	24-MAY-2016	01.0999.0401.009007.	\$125.00	CHF REPORT, 2016 WCEMS
0999	0401	COMMISSIONERS COURT	Michaels, Emily K	05/12/16	12-MAY-2016	01.0999.0401.009005.	\$72.00	APR 16, EXP REIMB, 2016 DWI DRUG
0999	0401	COMMISSIONERS COURT	Stilz, Susan C	05/31/16	31-MAY-2016	01.0999.0401.009005.	\$54.43	MAY 3-24/16, EXP REIMB, 2016 DWI DRUG
Dept Total							\$341.43	
0999	0541	EMERGENCY MANAGEMENT	CHINOOK MEDICAL GEAR INC	88579-IN	23-MAY-2016	01.0999.0541.009007.	\$48.00	Shipping Fee
0999	0541	EMERGENCY MANAGEMENT	CHINOOK MEDICAL GEAR INC	88579-IN	23-MAY-2016	01.0999.0541.009007.	\$3,118.68	TMK-ME Bag, OD (Tactical Medical Kit - Medic) GSA
Dept Total							\$3,166.68	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	20138	07-MAR-2016	01.0999.0545.009005.	\$75.00	FEB 4/16, BARTON, GERMAN, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	28876	17-FEB-2016	01.0999.0545.009005.	\$75.00	FEB 15/16, CARVER, CHEWBACCA, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	29460	07-MAR-2016	01.0999.0545.009005.	\$75.00	MAR 7/16, BLAIR, NALA, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	29483	02-MAY-2016	01.0999.0545.009005.	\$75.00	MAR 8/16, ISBELL, RASCAL, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	29784	21-MAR-2016	01.0999.0545.009005.	\$75.00	MAR 21/16, DIXON, KOBE, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	29787	21-MAR-2016	01.0999.0545.009005.	\$75.00	MAR 21/16, TREVINO, SOPHIE, SPAY/NEUTER, SWALM

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0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	29904	25-MAR-2016	01.0999.0545.009005.	\$75.00	MAR 25/16, DON JUAN, PINTO, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	29904B	25-MAR-2016	01.0999.0545.009005.	\$75.00	MAR 25/16, DON JUAN, SHADOW, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	30185	04-APR-2016	01.0999.0545.009005.	\$75.00	APR 4/16, RIOS, STANLEY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	30652	29-APR-2016	01.0999.0545.009005.	\$75.00	APR 21/16, LANDMON, REBEL, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	30753	25-APR-2016	01.0999.0545.009005.	\$85.00	APR 25/16, FORTIER, SUGAR, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	30753B	25-APR-2016	01.0999.0545.009005.	\$75.00	APR 25/16, FORTIER, MADDIE, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	30767	25-APR-2016	01.0999.0545.009005.	\$75.00	APR 25/16, ROSS, RANGER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	ILSE M BLACK	04/06/16	06-APR-2016	01.0999.0545.009007.	\$62.15	APR 6/16, SPAY/NEUTER SURGICAL PROCEDURE CAT & DOGS, PETCO
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	05/24/16	24-MAY-2016	01.0999.0545.009005.	\$150.00	MAY 24/16, KELSEY, ELLIE MAE, HAIGHT, ANGELS, SPAY/NEUTER, SWALM
Dept Total							\$1,197.15	
0999	0573	GRANTS - JUVENILE SERVICES	KELSEY GRIFFIS	06/02/16	02-JUN-2016	01.0999.0573.009005.	\$120.00	BIKING/FISHING GUIDE FOR PRESERVATION AT MCKINNEY FALLS-5/21/16
Dept Total							\$120.00	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	222;911 ADD	01-JUN-2016	01.0999.0582.009007.	\$7.20	APR-MAY 16, 2016 911 ADD
Dept Total							\$7.20	
Grand Total							\$1,288,645.05	