

Fund Requirements Report
Through Disbursement Date: 21-JUN-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ANDREA HERZER	2SC-14-0126K	01-JUN-2016	01.0100.0000.207022.	\$100.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126K	01-JUN-2016	01.0100.0000.341902.	-\$10.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	BASTROP CTY SHERIFF	14-0074-T368	27-MAY-2016	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	BEXAR CTY SHERIFF	APR 16	27-MAY-2016	01.0100.0000.341700.	\$285.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	BURNET CTY SHERIFF	14-0074-T368	27-MAY-2016	01.0100.0000.341700.	\$75.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	CSC INCEO	120681	23-MAY-2016	01.0100.0000.341400.	\$87.00	REFUND DUP PYMT, R#120681, C/CLK
0100	0000	Default	DALLAS CTY CONST #1	APR 16	27-MAY-2016	01.0100.0000.341700.	\$245.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	DALLAS CTY CONST #3	APR 16	27-MAY-2016	01.0100.0000.341700.	\$155.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	DALLAS CTY CONST #5	15-0594-T277	27-MAY-2016	01.0100.0000.341700.	\$70.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	DANIEL A CLARK PLLC	16-0227-CP4	27-MAY-2016	01.0100.0000.207006.	\$350.00	R#2016-127370, AD LITEM FEES, C/CLK
0100	0000	Default	DEHART PLLC	139447	26-MAY-2016	01.0100.0000.341400.	\$11.00	DOC#2016044886, OVERPAYMENT, CK#1001, C/CLK
0100	0000	Default	DENTON CTY CONST #4	11-720-T26A	27-MAY-2016	01.0100.0000.341700.	\$50.85	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	ENDEAVOR REAL ESTATE GROUP LTD	140107	31-MAY-2016	01.0100.0000.341400.	\$15.00	DOC#2016045931, OVERPAYMENT, CK#1021, C/CLK
0100	0000	Default	FIRST TEXAS BANK	139853	27-MAY-2016	01.0100.0000.341400.	\$12.00	DOC#2016045536-2016045537, OVERPAYMENT, CK#401220 & 401221, C/CLK
0100	0000	Default	HAZEL HILL JOINT VENTURE	140314	31-MAY-2016	01.0100.0000.341400.	\$15.00	DOC#2016046317-2016046319, OVERPAYMENT, CK#1117-1118, C/CLK
0100	0000	Default	HEIDI L HEINRICH	16-0189-CP4	27-MAY-2016	01.0100.0000.207006.	\$350.00	R#2016-126803, AD LITEM FEES, C/CLK
0100	0000	Default	JADEN J RICE	23810	24-MAY-2016	01.0100.0000.209800.	\$2,500.00	C#14-0735-K277, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	JEFFERSON CTY CONST #6	14-0074-T368	27-MAY-2016	01.0100.0000.341700.	\$70.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	JOHNSON & STEPHENS PC	140739	01-JUN-2016	01.0100.0000.341400.	\$37.00	DOC#2016047027-NA, OVERPAYMENT, CK#1405, C/CLK
0100	0000	Default	JOSEPH MEREDITH	16-02829-3	17-MAY-2016	01.0100.0000.341400.	\$23.00	R#2016-01312-CRIM, REFUND OVERPAYMENT, C/CLK
0100	0000	Default	JUSTIN M JACKSON	12-0639-CP4	12-MAY-2016	01.0100.0000.341903.	\$70.00	R#2016-130041, REFUND, C/CLK
0100	0000	Default	JUSTIN M JACKSON	12-0639-CP4	12-MAY-2016	01.0100.0000.341400.	\$4.00	R#2016-130041, REFUND, C/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	126090	25-MAY-2016	01.0100.0000.207017.	\$89.62	FINES COLLECTED, JP#1
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	APR 16	27-MAY-2016	01.0100.0000.341700.	\$220.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	MCCREARY, VESELKA, BRAGG & ALLEN	MAY 16;JP3	03-JUN-2016	01.0100.0000.207017.	\$2,925.55	COLLECTION FEES DUE FOR MAY 2016, JP#3
0100	0000	Default	MICHELE BARKER	140516	01-JUN-2016	01.0100.0000.341400.	\$20.00	DOC#00-0073-13, OVERPAYMENT, CK#010135, C/CLK
0100	0000	Default	MINDY SANDERS	23520	06-JUN-2016	01.0100.0000.209800.	\$2,500.00	C#11-678-K277, REFUND EXTRADITION FEE, A/PROB
0100	0000	Default	R NIKKI DARTER	16-0806-CC4	03-JUN-2016	01.0100.0000.341400.	\$8.00	R#2016-130765, REFUND, PRECEPT TO SERVE-BEFORE JUDGEMENT FEE, C/CLK
0100	0000	Default	ROBERT MILLER	23770	01-JUN-2016	01.0100.0000.209800.	\$2,500.00	C#14-2204-K277, REFUND EXTRADITION FEE, A/PROB
0100	0000	Default	SHERI A ROBERTSON	23729	24-MAY-2016	01.0100.0000.209800.	\$2,500.00	C#15-01145-2, EXTRADITION FEE REFUND, A/PROB
0100	0000	Default	T KATHLEEN GIBSON	23770	06-JUN-2016	01.0100.0000.209800.	\$3,000.00	C#13-0477-K368, REFUND EXTRADITION FEE, A/PROB

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0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	07/01/16	01-JUL-2016	01.0100.0000.207004.	\$96,670.85	2016 UNCLAIMED PROPERTY, TREAS
0100	0000	Default	TEXAS TOLLWAYS CSC	MAY 16;JP3	03-JUN-2016	01.0100.0000.207027.	\$683.61	TOLLS COLLECTED FOR MAY 2016, JP#3
0100	0000	Default	TRAVIS CTY CONST #5	APR 16	27-MAY-2016	01.0100.0000.341700.	\$1,040.00	PAYMENT OF SVC FEES, APR 16, D/CLK
0100	0000	Default	TRISTAN FARMER	21394	06-JUN-2016	01.0100.0000.209800.	\$1,000.00	C#14-04590-2, REFUND EXTRADITION FEE, A/PROB
0100	0000	Default	WILLIAMSON COUNTY	16-0127-T277A	01-JUN-2016	01.0100.0000.207022.	\$200.00	WRIT#16-0127-T277, MAY 31/16, CONST#2
Dept Total							\$117,947.48	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	222;PCT1	01-JUN-2016	01.0100.0211.004211.	\$0.67	MAY 16, PCT#1
Dept Total							\$0.67	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	222;PCT2	01-JUN-2016	01.0100.0212.004211.	\$8.01	MAY 16, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	06/03/16	03-JUN-2016	01.0100.0212.004231.	\$276.96	MAY 16, EXP REIMB, PCT#2
Dept Total							\$284.97	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	222;PCT3	01-JUN-2016	01.0100.0213.004211.	\$20.70	MAY 16, PCT#3
Dept Total							\$20.70	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	06/06/16	06-JUN-2016	01.0100.0214.004231.	\$135.62	MAY 3-26/16, EXP REIMB, PCT#4
Dept Total							\$135.62	
0100	0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	114;MOT	01-JUN-2016	01.0100.0341.004211.	\$20.08	MAY 16, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9766222135	28-MAY-2016	01.0100.0341.004209.	\$515.00	APR 29-MAY 28/16, MAY 29-JUN 28/16, MOT
0100	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	9766222135	28-MAY-2016	01.0100.0341.004210.	\$645.99	APR 29-MAY 28/16, MAY 29-JUN 28/16, MOT
Dept Total							\$1,181.07	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	222;C/JUDGE	01-JUN-2016	01.0100.0400.004211.	\$18.29	MAY 16, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	49635	05-MAY-2016	01.0100.0400.004310.	\$84.00	MAY 5/16, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	172876	08-MAY-2016	01.0100.0400.004310.	\$32.50	TAYLOR AD, MAY 8/16, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	05/01/16;WN	01-MAY-2016	01.0100.0400.004310.	\$78.00	MAY 1/16, WILCO NEWS, C/JUDGE
Dept Total							\$212.79	
0100	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	189;HR	01-JUN-2016	01.0100.0402.004211.	\$11.50	MAY 16, HR
0100	0402	HUMAN RESOURCES	RICOH USA INC	96882642	21-MAY-2016	01.0100.0402.004621.	\$369.50	copier/printer rental agreement
Dept Total							\$381.00	
0100	0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	222;C/CLKA	01-JUN-2016	01.0100.0403.004211.	\$19.91	MAY 16, C/CLK
0100	0403	COUNTY CLERK	MILLER IMAGING & DIGITAL SOLUTIONS INC	901372	23-MAY-2016	01.0100.0403.004621.	\$400.00	RENTAL/MAINTENANCE FOR KIP 3100 WIDE FORMAT SCANNER/COPIER/PRINTER 36 MO RENTAL AGREEMENT. MONTHS 5 THROUGH 16, INCLUDES 1000 SQ FT, LABOR, PARTS, TRAVEL, MANDATORY RETROFITS AND UPGRADES. OCT 2015 - SEP 2016 \$400 X 12 = \$4800
Dept Total							\$419.91	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	220;VET	01-JUN-2016	01.0100.0405.004211.	\$38.15	MAY 16; VET SVC
0100	0405	VETERAN SERVICES	Zimmerman, Valerie S	06/03/16	03-JUN-2016	01.0100.0405.004231.	\$75.60	MAY 5-28/16, EXP REIMB, VET SVC
Dept Total							\$113.75	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	246220	31-MAY-2016	01.0100.0409.004965.	\$2,700.00	MAY 16, FIELD AGMT, TRAPPING
0100	0409	NON-DEPARTMENTAL	WASTE MANAGEMENT OF TEXAS, INC	HHW 06-16	06-JUN-2016	01.0100.0409.004999.	\$13,048.51	APR 30/16, HHW EVENT, COUNTY PORTION, RECYCLE
Dept Total							\$15,748.51	

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0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13247	22-MAY-2016	01.0100.0425.004141.	\$1,190.00	MAR 2/16 AM, MAR 10/16 PM, MAR 14/16 AM, MAR 22/16 PM, MAR 24/16 & MAR 29/16 PM, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	ASAP TRANSLATORS & INTERPRETERS LLC	13248	22-MAY-2016	01.0100.0425.004141.	\$680.00	APR 6/16 PM, APR 29/16 AM, MAY 13/16 PM, MAY 17/16 PM, INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-02744-3	26-MAY-2016	01.0100.0425.004134.	\$225.00	JENNIFER KAY WHINNERY, CC#3
0100	0425	COUNTY COURTS AT LAW	BARBARA E WRIGHT	BW1615	31-MAY-2016	01.0100.0425.004141.	\$150.00	MAY 31/16 PM, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	15-07663-1	31-MAY-2016	01.0100.0425.004134.	\$325.00	C#16-00738-1, 16-07664-1, JASON LAWRENCE SHANK, CC#1
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-00153-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	GROVER DAVIS, CC#1
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-01088-3	01-JUN-2016	01.0100.0425.004134.	\$225.00	CRYSTAL ESTRELLA SALAZAR, MAY 3/16, CC#3
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-09115-3	24-MAY-2016	01.0100.0425.004134.	\$225.00	JOSE ANGEL RODRIGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	14-06542-3	27-MAY-2016	01.0100.0425.004134.	\$675.00	C#15-06559-3, 15-04798-3, STEPHEN JOSEPH TAMAYO, CC#3
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-03392-3	27-MAY-2016	01.0100.0425.004134.	\$225.00	RICARDO JOSEPH RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	15-07980-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	EMMANUEL MACEDO, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-03205-1	01-JUN-2016	01.0100.0425.004134.	\$275.00	C#15-03206-1, 16-02575-1(REFILED), DANYEAL PERNELL JONES, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-03754-3	25-MAY-2016	01.0100.0425.004134.	\$225.00	PATRICIA J SILER, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-04435-3	03-JUN-2016	01.0100.0425.004134.	\$225.00	LELAND DANIEL BUCKINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05312-3	06-JUN-2016	01.0100.0425.004134.	\$825.00	C#16-00631-3, 16-00632-3, 15-05762-3, 15-06382-3, 15-06383-3, MICHAEL ANTHONY WATTS, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-05578-1	01-JUN-2016	01.0100.0425.004134.	\$1,235.00	ZORAIDA ANGELICA MONCADA SIERRA, CC#1
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-07484-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	PATRICK FERGUSON, CC#1
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	15-07409-2	01-JUN-2016	01.0100.0425.004141.	\$165.00	JUN 1/16 AM, C#15-07409-2, HMED, INTERP, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	335	08-APR-2016	01.0100.0425.004141.	\$195.00	APR 8/16, AM, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	355	23-MAY-2016	01.0100.0425.004141.	\$195.00	MAY 23/16 AM, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	356	25-MAY-2016	01.0100.0425.004141.	\$195.00	MAY 25/16 AM, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	358	27-MAY-2016	01.0100.0425.004141.	\$195.00	MAY 27/16 AM, SPANISH INTERP, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-03038-3	23-MAY-2016	01.0100.0425.004134.	\$225.00	STEPHANIE NICOLE MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-04923-3	24-MAY-2016	01.0100.0425.004134.	\$225.00	DANA KEVIN HILLIARD, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-00089-3	24-MAY-2016	01.0100.0425.004134.	\$450.00	C#15-04430-3, ELLIOTT DEAN WADE, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-03479-3	24-MAY-2016	01.0100.0425.004134.	\$225.00	CASSIDI SHAY THIELLEMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-03935-1	15-JUN-2016	01.0100.0425.004134.	\$225.00	GREGORY TODD HUGHES, CC#1
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	15-07754-3	24-MAY-2016	01.0100.0425.004134.	\$325.00	C#16-01512-3, 16-01797-3, NOEMI VALDEZ BENNETT, CC#3
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-00686-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	CARNELL DEMETRIUS ALBERTS, CC#1
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4142	17-MAY-2016	01.0100.0425.004141.	\$130.00	MAY 13/16, INTERP, AG CRT, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4159	02-JUN-2016	01.0100.0425.004141.	\$195.00	JUN 2/16, INTERP, CRIM DOCKET, CC#2
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	15-00725-3	27-MAY-2016	01.0100.0425.004134.	\$275.00	C#15-00726-3, JERRY LEE ROBERTS JR, CC#3
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	16-03207-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	JAMES GARY FOWLER II, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-02670-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	LEANN ANNETTE URBANSKI, CC#1

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0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	14-06090-1	31-MAY-2016	01.0100.0425.004134.	\$275.00	C#15-06096-1, DUSTIN DWAYNE BOYD, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-03930-1	31-MAY-2016	01.0100.0425.004134.	\$275.00	C#15-03931-1, CYNTHIA DENISE CHARLES, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-01843-1	31-MAY-2016	01.0100.0425.004134.	\$75.00	QUINTIN JAMES HOPPE, CC#1
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-05061-3	25-MAY-2016	01.0100.0425.004134.	\$225.00	MIRANDA ELAINE WILSON, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	15-07797-3	25-MAY-2016	01.0100.0425.004134.	\$225.00	JAMES TROY BISHOP JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	13-3446-FC3	26-MAY-2016	01.0100.0425.004131.	\$393.75	AIDL, SEP 25/15-JAN 22/16, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-01568-3	03-JUN-2016	01.0100.0425.004134.	\$225.00	STEPHEN ERIC HARRISON, CC#3
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	16-01759-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	DAMYAN KLOSER SIGURDURSON, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	12-01094-3	31-MAY-2016	01.0100.0425.004134.	\$225.00	JOHN PAUL ROBERTSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	12-07177-1	31-MAY-2016	01.0100.0425.004134.	\$75.00	SONYA MARIE WALLACE, CC#1
0100	0425	COUNTY COURTS AT LAW	LAURA B BARKER	15-04096-3	31-MAY-2016	01.0100.0425.004134.	\$225.00	KIMBERLY ELIZABETH KERLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-02279-3	03-JUN-2016	01.0100.0425.004134.	\$450.00	C#15-04251-3, SHAWN PATRICK PETERSON, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-07310-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	THOMAS JOSEPH GAMELIN, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	15-07486-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	JOSE ENRIQUE NIEVES-OSORIO, CC#1
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-03356-3	01-JUN-2016	01.0100.0425.004134.	\$225.00	JAMES GABRIEL RAMIREZ, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-07329-3	03-JUN-2016	01.0100.0425.004134.	\$275.00	C#15-07330-3, SOPHIA ORTA MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	UNFILED;ME	25-MAY-2016	01.0100.0425.004134.	\$75.00	MARKUS ERICKSON, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-06558-3	06-JUN-2016	01.0100.0425.004134.	\$450.00	C#16-01037-3, CARIN THOMASSON STOVALL, CC#3
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-00618-1	01-JUN-2016	01.0100.0425.004134.	\$75.00	ROCKY WAYNE HUFF, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0175-CPSC1A	01-JUN-2016	01.0100.0425.004131.	\$285.00	VH, NO, NO, CHILDREN, JAN 6-MAR 31/16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0208-CPSC1	01-JUN-2016	01.0100.0425.004131.	\$82.50	AH, HH, CHILDREN, FEB 18-MAR 15/16, CC#1
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	15-04668-3	26-MAY-2016	01.0100.0425.004134.	\$225.00	DAVID ASCENCIO NAVARRO JR, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-06446-3	27-MAY-2016	01.0100.0425.004134.	\$450.00	C#15-02946-3, CHASE MATTHEW GIDDENS, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-03249-3	27-MAY-2016	01.0100.0425.004134.	\$275.00	C#16-03250-3, ADAM DINO OCHOA, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-02574-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	ANTONIO MENDOZA-ROMERO, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-01995-3	27-MAY-2016	01.0100.0425.004134.	\$225.00	KEITH RICHARD BERGMAN, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	15-06768-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	BILLY RAY TULLUS, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-00673-3	27-MAY-2016	01.0100.0425.004134.	\$225.00	LANCE DOUGLAS SNYDER, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-00733-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	HEAVEN LEE PEDRICK, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-05254-3	31-MAY-2016	01.0100.0425.004134.	\$275.00	C#15-05255-3, CONSTANCE MARIE HARRISON, CC#3
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0237-FC3	11-MAY-2016	01.0100.0425.004131.	\$622.50	CEG, SLG, SEP 11/15-MAR 9/16, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-06980-3	06-MAY-2016	01.0100.0425.004134.	\$75.00	JENNIFER MARIE AMERSON AKA JENNIFER MARIE MOORE, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-07339-3	01-JUN-2016	01.0100.0425.004134.	\$275.00	C#15-07340-3, ANDRES EUGENE CORONADO, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-02655-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	CHELSEA BROOKE HENNA, CC#1
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-04076-3	23-MAY-2016	01.0100.0425.004134.	\$225.00	KIMBERLY ANN SOLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-03209-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	RALPH STANLEY SMITH JR, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	15-01582-3	23-MAY-2016	01.0100.0425.004134.	\$225.00	ALEXANDRA TARA NICHOLS, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	15-05415-3	31-MAY-2016	01.0100.0425.004134.	\$405.00	GINGER GILCHRIST, AUG 22/15-APR 18/16, CC#3

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0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	13-08736-1	31-MAY-2016	01.0100.0425.004134.	\$225.00	DANNY RAY DAGENHART, CC#1
Dept Total							\$20,938.75	
0100	0426	COUNTY COURT AT LAW 1	KYOCERA DOCUMENT SOLUTIONS AME	64900427	22-MAY-2016	01.0100.0426.004621.	\$153.04	12 months Blanket PO for office copier 153.04 x 12 = 1836.48
Dept Total							\$153.04	
0100	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	222;CC2	01-JUN-2016	01.0100.0427.004211.	\$4.24	MAY 16, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	05/25/16	25-MAY-2016	01.0100.0427.004010.	\$2,620.86	MAY 16-20/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	06/01/16	01-JUN-2016	01.0100.0427.004010.	\$2,620.86	MAY 23-27/16, VISITING JUDGE, CC#2
Dept Total							\$5,245.96	
0100	0429	COUNTY COURT AT LAW 4	TEXAS LAWYERS INSURANCE EXCHANGE	16-17;MCMaster	08-JUN-2016	01.0100.0429.004411.	\$1,500.00	JUN 2016-2017, PROF LIAB INS, J MCMaster, CC#4
Dept Total							\$1,500.00	
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	15-0162-CPS425C	01-JUN-2016	01.0100.0435.004131.	\$675.00	DGB, SEP 15/15-FEB 1/16, 425TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-0951-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	CELso RAFAEL GARCES, 368TH
0100	0435	DISTRICT COURTS	ANGELA DOCKREY CRAWFORD	15-0087-CPS395C	27-MAY-2016	01.0100.0435.004131.	\$971.10	JB, CV JR & EV, CHILDREN, JAN 19-FEB 19/16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0423-K277	31-MAY-2016	01.0100.0435.004132.	\$750.00	TANYA MARIE SAUCEDO AKA TANYA MARIE ONTIVEROS, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	15-0426-K368	27-MAY-2016	01.0100.0435.004132.	\$850.00	C#16-0602-K368, MYRIAH SUE STONE, 368TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-0418-K277	02-JUN-2016	01.0100.0435.004132.	\$1,000.00	C#16-0419-K277, 16-0420-K277, 16-0421-K277, 16-0422-K277, 16-0423-K277, 16-0424-K277, 16- 0425-K277, JULIO CESAR HERNANDEZ- CUEVA, 277TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1263-K277	02-JUN-2016	01.0100.0435.004132.	\$500.00	LEIF ANDERSON SCOBIE, 277TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0106-J395A	02-JUN-2016	01.0100.0435.004133.	\$500.00	RSR, APR 28-JUN 2/16, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395F	27-MAY-2016	01.0100.0435.004131.	\$525.00	BL, FEB 1-MAR 10/16, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0094-CPS395G	27-MAY-2016	01.0100.0435.004131.	\$315.00	D CHILDREN, JAN 1-FEB 19/16, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0114-K277	02-JUN-2016	01.0100.0435.004132.	\$500.00	LUIS MARIO MORENO JR, 277TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	14-0695-K277	31-MAY-2016	01.0100.0435.004132.	\$500.00	ERIN REBECCA WHITE, APR 7-MAY 4/16, 277TH
0100	0435	DISTRICT COURTS	DANIEL R GONZALEZ PC	14-1120-K277	03-JUN-2016	01.0100.0435.004132.	\$1,951.25	CHRISTOPHER RAY HALEY, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	15-0155-CPS395B	27-MAY-2016	01.0100.0435.004131.	\$412.50	MM/B, OCT 13-21/15, 395TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;DS	31-MAY-2016	01.0100.0435.004133.	\$150.00	DS, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	DAWN M SALAS	CHAMBER FILE;KP	31-MAY-2016	01.0100.0435.004133.	\$150.00	KP, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	11-2416-F425C	01-JUN-2016	01.0100.0435.004131.	\$225.00	RMK CHILD, MAR 23/16, OAG SUPPORT, 425TH
0100	0435	DISTRICT COURTS	DION W CLARK	13-0138-CPS395J	27-MAY-2016	01.0100.0435.004131.	\$375.00	W, FEB 13-19/16, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0032-CPS395D	27-MAY-2016	01.0100.0435.004131.	\$375.00	SW CHILD, JAN 16-22/16, 395TH
0100	0435	DISTRICT COURTS	DION W CLARK	15-0118-CPS395B	27-MAY-2016	01.0100.0435.004131.	\$225.00	SM CHILD, JAN 22/16, 395TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	15-0067-J395	02-JUN-2016	01.0100.0435.004133.	\$500.00	SG, DETENTION HEARINGS, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1260-K277	03-JUN-2016	01.0100.0435.004132.	\$750.00	JENNIFER LYNN MCCARROLL, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2597-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	QUINCY JAMES GORDON, 368TH
0100	0435	DISTRICT COURTS	EVA EAKIN	16-1131-K277	01-JUN-2016	01.0100.0435.004132.	\$500.00	C#16-1210-K277, ANDREA PATRICIA ALLISON, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	15-0189-CPS395A	27-MAY-2016	01.0100.0435.004131.	\$705.00	L/A, JAN 7-FEB 19/16, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-0320-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	CHARLES EUGENE CRAWFORD II, 368TH
0100	0435	DISTRICT COURTS	HARWELL INTERPRETING AND TRANSLATIONS LLC	4155	02-JUN-2016	01.0100.0435.004141.	\$65.00	MAY 15/16, C#16-0447-F395, AG CRT, INTERP, 395TH

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0100	0435	DISTRICT COURTS	HECTOR DEL TORO	15-2393-K277	31-MAY-2016	01.0100.0435.004132.	\$500.00	AARON MICHAEL WASHINGTON, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2417-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	REED THOMAS THERKELSON, 368TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	CHAMBER FILE;NK	31-MAY-2016	01.0100.0435.004133.	\$150.00	NK, DETENTION, 277TH
0100	0435	DISTRICT COURTS	JENNIFER R SMART	CHAMBER FILE;NW	31-MAY-2016	01.0100.0435.004133.	\$150.00	NW, DETENTION, 277TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	16-0215-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	HEAVEN LEE PEDRICK, 368TH
0100	0435	DISTRICT COURTS	KELLY A SUNDBERG	15-0021-CPS395C	27-MAY-2016	01.0100.0435.004131.	\$225.00	AM, FEB 9/16, 395TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-0191-J395	03-JUN-2016	01.0100.0435.004133.	\$350.00	LS, OCT 12/15-MAY 31/16, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	15-1322-K277	31-MAY-2016	01.0100.0435.004132.	\$300.00	C#15-1414-K277, 15-1415-K277, 15-1417-K277, 15-1416-K277, JAN 5-MAY 31/16, KIMBERLY ELIZABETH KERLEY, 277TH
0100	0435	DISTRICT COURTS	LAURA B BARKER	16-0002-J277	31-MAY-2016	01.0100.0435.004133.	\$250.00	AG, FEB 3-MAR 21/16, 277TH
0100	0435	DISTRICT COURTS	LAURA L TANSEY PC	14-2283-K368A	27-MAY-2016	01.0100.0435.004100.	\$9,993.75	JUN 8-SEP 25/15, MITIGATION, JOSE HERNANDEZ BENITEZ, 277TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-0666-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	JAY DAVID HUOT, 368TH
0100	0435	DISTRICT COURTS	LESLI R FITZPATRICK	16-0888-K277	01-JUN-2016	01.0100.0435.004132.	\$500.00	MINNIE LEE SCRUGGS, MAR 19-JUN 1/16, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0011-CPS395C	27-MAY-2016	01.0100.0435.004131.	\$652.08	BB CHILD, FEB 12-MAR 29/16, 395TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0060-J277	02-JUN-2016	01.0100.0435.004133.	\$500.00	SAL, 277TH
0100	0435	DISTRICT COURTS	LISA RASMUSSEN HOING	16-1433-K277	31-MAY-2016	01.0100.0435.004132.	\$500.00	SUSAN EILEEN ST CLAIRE, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	14-0255-J395	03-JUN-2016	01.0100.0435.004133.	\$500.00	AB, 277TH
0100	0435	DISTRICT COURTS	LUCIO ALONZO DEL TORO	16-0798-K277	31-MAY-2016	01.0100.0435.004132.	\$1,000.00	C#16-0802-K277, 16-1801-K277, 16-0800-K277, 16-0799-K277, FRANK LINDER YANEZ-HERNANDEZ, 277TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0020-CPS395	27-MAY-2016	01.0100.0435.004131.	\$705.00	HBM, CHILD, FEB 11-MAR 18/16, 395TH
0100	0435	DISTRICT COURTS	MICHAEL T WATSON	15-1172-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	MARIANNE MICHELE REILING, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	12-1327-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	HEATHER ELIZABETH LOONEY, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2462-K368	27-MAY-2016	01.0100.0435.004132.	\$1,100.00	C#15-2463-K368, 16-0360-K368M ALEXANDER JACOB TONKIN-KINGSLEY, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-0210-K277	02-JUN-2016	01.0100.0435.004132.	\$750.00	C#16-0212-K277, 16-0211-K277, ROCKY WAYNE HUFF, 277TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	15-0118-CPS395B	27-MAY-2016	01.0100.0435.004131.	\$225.00	SM, JAN 22/16, 395TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	15-0211-CPS395	27-MAY-2016	01.0100.0435.004131.	\$420.00	EC, CHILD, JAN 27-MAR 24/16, 395TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	07-1818-K368	27-MAY-2016	01.0100.0435.004132.	\$750.00	HECTOR HERNANDEZ GONZALEZ AKA JAIME MARTINEZ, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-0993-K368	25-MAY-2016	01.0100.0435.004132.	\$500.00	ROGER WAYNE BABB JR, MAY 25-27/16, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	15-1284-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	AMANDA LYNN WILLIAMS, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	16-0356-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	CECIL WAYNE SPLATER, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	12-1859-K368	27-MAY-2016	01.0100.0435.004132.	\$500.00	JUAN ANTONIO PUENTE, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0138-CPS395D	03-JUN-2016	01.0100.0435.004131.	\$450.00	FBW, JAN 23-MAR 23/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0138-CPS395E	03-JUN-2016	01.0100.0435.004131.	\$2,100.00	FBW, APR 7-JUN 25/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	13-0138-CPS395F	03-JUN-2016	01.0100.0435.004131.	\$337.50	FBW, JUL 8-AUG 3/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0031-CPS395	03-JUN-2016	01.0100.0435.004131.	\$150.00	EA, MAR 27/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0031-CPS395A	03-JUN-2016	01.0100.0435.004131.	\$900.00	EA, APR 1-JUN 22/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0031-CPS395B	03-JUN-2016	01.0100.0435.004131.	\$450.00	EA, JUL 31-SEP 23/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0031-CPS395C	03-JUN-2016	01.0100.0435.004131.	\$450.00	EA, OCT 23-DEC 28/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0032-CPS395	03-JUN-2016	01.0100.0435.004131.	\$225.00	SW, MAR 23/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0032-CPS395A	03-JUN-2016	01.0100.0435.004131.	\$675.00	SW, APR 7-JUN 23/15, 395TH

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0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0032-CPS395B	03-JUN-2016	01.0100.0435.004131.	\$675.00	SW, JUL 1-SEP 18/15, 395TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0032-CPS395C	03-JUN-2016	01.0100.0435.004131.	\$225.00	SW, DEC 4/15, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-2421-K277	02-JUN-2016	01.0100.0435.004132.	\$500.00	C#16-1229-K277, MEGAN ELAINE PECAN, 277TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0070-CPS395F	27-MAY-2016	01.0100.0435.004131.	\$112.50	MS CHILD, JAN 7-MAR 16/16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0018-CPS395D	27-MAY-2016	01.0100.0435.004131.	\$318.75	SB, JAN 26-MAR 31/16, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	16-0005-J277	31-MAY-2016	01.0100.0435.004133.	\$500.00	JRA, MAY 5/16, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	11-297-K368A	27-MAY-2016	01.0100.0435.004132.	\$500.00	BRANDON CHRISTOPHER MALY, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-2155-K277	31-MAY-2016	01.0100.0435.004132.	\$1,600.00	C#15-2160-K277, 15-2159-K277, 15-2156-K277, MICHAEL ANTHONY HARRINGTON, 277TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2313-K368	27-MAY-2016	01.0100.0435.004132.	\$700.00	C#15-2326-K368, RONALD EDWARD WARD, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-0812-K368	27-MAY-2016	01.0100.0435.004132.	\$200.00	ARTURO RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-1251-K26	27-MAY-2016	01.0100.0435.004132.	\$200.00	MICHELLE ANN HARRELSON, 368TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-1252-K26	27-MAY-2016	01.0100.0435.004132.	\$200.00	RICKY DEAN WOODARD, 368TH
Dept Total							\$50,459.43	
0100	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	222;26TH	01-JUN-2016	01.0100.0436.004211.	\$2.79	MAY 16, 26TH
Dept Total							\$2.79	
0100	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	222;277TH	01-JUN-2016	01.0100.0437.004211.	\$5.89	MAY 16, 277TH
Dept Total							\$5.89	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	222;368TH	01-JUN-2016	01.0100.0438.004211.	\$3.56	MAY 16, 368TH
0100	0438	368TH DISTRICT COURT	SAM HOUSTON STATE UNIVERSITY	OCT 16;TREDMEYER	06-JUN-2016	01.0100.0438.004232.	\$325.00	CONF REG, OCT 24-27/16, J TREDMEYER, 368TH
Dept Total							\$328.56	
0100	0439	395TH DISTRICT COURT	STATE BAR OF TEXAS	10373069	23-MAY-2016	01.0100.0439.003900.	\$240.00	MAY 23/16-17, DUES, R LARSON, 395TH
Dept Total							\$240.00	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	222;D/ATTY	01-JUN-2016	01.0100.0440.004211.	\$93.41	MAY 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	CENTEX TOWING, INC	21052	09-FEB-2016	01.0100.0440.004932.	\$150.00	C#16-0434-K277, 2006 LEXUS IS250, BLACK, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;AIR	10-JUN-2016	01.0100.0440.004236.	\$361.10	AMERICAN AIR, JUN 10/16, ONE WAY TO CHARLOTTE NC, CAW, EXTRADITION, C#09-1434-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;AIR	10-JUN-2016	01.0100.0440.004236.	\$352.60	AMERICAN AIR, JUN 23/16, ONE WAY TO PHILADELPHIA PA, TA, EXTRADITION, C#13-1209-K368, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;AIR	10-JUN-2016	01.0100.0440.004236.	\$1,604.40	AMERICAN AIR, JUN 9-10/16, RT TO CHARLOTTE NC, FG & BG, EXTRADITION, C#09-1434-K26, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 16;AIR	10-JUN-2016	01.0100.0440.004236.	\$1,543.40	AMERICAN AIR, JUN 22-23/16, ONE WAY TO CHARLOTTE NC, LDA & CJ, EXTRADITION, C#13-1209-K368
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1605028582	31-MAY-2016	01.0100.0440.004210.	\$254.00	MAY 16, ONLINE SVC, D/ATTY
0100	0440	DISTRICT ATTORNEY	Rylander, Jaclyn B	05/31/16	31-MAY-2016	01.0100.0440.004232.	\$103.88	MAY 9-12/16, EXP REIMB, D/ATTY
0100	0440	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	4378	31-MAY-2016	01.0100.0440.004350.	\$52.50	Business Cards
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47509498	30-MAY-2016	01.0100.0440.003301.	\$115.25	Blanket PO for gasoline
0100	0440	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	47623997	06-JUN-2016	01.0100.0440.003301.	\$30.15	Blanket PO for gasoline

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0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	MAR 16;D/ATTY	01-APR-2016	01.0100.0440.004210.	\$82.25	MAR 16, ONLINE SEARCHES, D/ATTY
Dept Total							\$4,742.94	
0100	0441	425TH DISTRICT COURT	Lambeth, Betsy F	06/02/16	02-JUN-2016	01.0100.0441.004232.	\$596.20	MAY 21-30/16, EXP REIMB, 425TH
Dept Total							\$596.20	
0100	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	222;D/CLK	01-JUN-2016	01.0100.0450.004211.	\$48.31	MAY 16, D/CLK
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64891144	22-MAY-2016	01.0100.0450.004621.	\$48.59	Copier Renewal Kyocera Fax/Copier Model:FS3140MFP Equipt. ID#60100 \$45.59x12= 583.08
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64900018	22-MAY-2016	01.0100.0450.004621.	\$245.62	Contract #DIR-SDD-1664; Kyocera/Copystar 4501i; Copy Allowance 16,000 \$245.62x12= \$2947.44; 10-1-15 thru 9-30-16
0100	0450	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	64903805	22-MAY-2016	01.0100.0450.004621.	\$217.62	Copier Renewal Contract #DIR-1664; Kyocera/Copystar 4501i Copy Allowance 12,000/ \$217.62 x 12= \$2,611.44 10/1/15-9/30/16
0100	0450	DISTRICT CLERK	Strutz, Helen R	05/27/16	27-MAY-2016	01.0100.0450.004231.	\$34.02	APR 21-MAY 26/16, EXP REIMB, D/CLK
Dept Total							\$594.16	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/18/16;MH	18-MAY-2016	01.0100.0451.004192.	\$200.00	MARGARET HEINRICHS, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/24/16;SB-L	24-MAY-2016	01.0100.0451.004192.	\$250.00	SADOT BAZA-LEONIDES, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20160531	31-MAY-2016	01.0100.0451.004210.	\$50.00	MAY 16, SEARCHES, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-01614	23-MAY-2016	01.0100.0451.004190.	\$2,900.00	RSC, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-01694	24-MAY-2016	01.0100.0451.004190.	\$2,900.00	CP, AUTOPSY, JP#1
Dept Total							\$6,300.00	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240QF	01-JUN-2016	01.0100.0452.004209.	\$44.04	JUN 16, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/05/16;JT	05-MAY-2016	01.0100.0452.004192.	\$200.00	JANE THOMPSON, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/11/16;BE	11-MAY-2016	01.0100.0452.004192.	\$250.00	BRENDA EARLY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/16/16;ANS	16-MAY-2016	01.0100.0452.004192.	\$200.00	ASHLEY NICOLE SMITH, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/20/16;AC	20-MAY-2016	01.0100.0452.004192.	\$200.00	APRIL CAREY, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/20/16;JH	20-MAY-2016	01.0100.0452.004192.	\$250.00	JOHN HINSON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/21/16;DG	21-MAY-2016	01.0100.0452.004192.	\$250.00	DIANE GLEE, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/21/16;LF	21-MAY-2016	01.0100.0452.004192.	\$250.00	LISA FRY, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	05/22/16;GK	22-MAY-2016	01.0100.0452.004192.	\$250.00	GAIL KILPEC, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	222;JP2	01-JUN-2016	01.0100.0452.004211.	\$18.65	MAY 16, JP#2
0100	0452	J.P. PRECINCT 2	Cofty, Chloe E	06/02/16	02-JUN-2016	01.0100.0452.004231.	\$24.16	JUN 2/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300611181	26-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	RAMSEY FUNERAL HOME & CREMATORIUM	1605136JP	22-MAY-2016	01.0100.0452.004192.	\$290.00	JT, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-01711	18-MAY-2016	01.0100.0452.004190.	\$2,900.00	LAW, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-01964	01-JUN-2016	01.0100.0452.004190.	\$2,900.00	DJZ, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-02061	31-MAY-2016	01.0100.0452.004190.	\$2,900.00	BE, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-02189	24-MAY-2016	01.0100.0452.004190.	\$2,900.00	DG, AUTOPSY, JP#2
Dept Total							\$13,965.46	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	222;JP3	01-JUN-2016	01.0100.0453.004211.	\$34.99	MAY 16, JP#3

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0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	05/26/16A	26-MAY-2016	01.0100.0453.004231.	\$251.64	FEB 17-APR 30/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300538690	16-MAY-2016	01.0100.0453.004216.	\$344.00	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
Dept Total							\$630.63	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/09/16;ZTD	09-MAY-2016	01.0100.0454.004192.	\$650.00	ZANE TAYLOR DIXON, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	222;JP4	01-JUN-2016	01.0100.0454.004211.	\$29.57	MAY 16, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	05/27/16	27-MAY-2016	01.0100.0454.004231.	\$19.35	APR 11-12/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Bolander, Veronica A	05/27/16	27-MAY-2016	01.0100.0454.004232.	\$23.64	APR 11-12/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	06/06/16	09-JUN-2016	01.0100.0454.004231.	\$91.02	APR 16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Hobbs, Judith K	06/06/16	09-JUN-2016	01.0100.0454.004232.	\$32.42	APR 16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	Lewis, Judith A	06/02/16	02-JUN-2016	01.0100.0454.004231.	\$36.37	MAY 19 & 26/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	MARY TRAVERS	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	Ochoa, Cynthia A	06/02/16	02-JUN-2016	01.0100.0454.004231.	\$19.83	MAY 19/16, EXP REIMB, JP#4
0100	0454	J.P. PRECINCT 4	PENNY DELL FORREST	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	PHYLLIS ANN ELLINGTON	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	ROBERT MCDONALD	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
0100	0454	J.P. PRECINCT 4	RYAN GAFFNEY	4TR-14-3014	11-MAR-2016	01.0100.0454.004002.	\$10.00	MAR 11/16, JUROR, JP#4
Dept Total							\$952.20	
0100	0475	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	222;C/ATTY	01-JUN-2016	01.0100.0475.004211.	\$113.54	MAY 16, C/ATTY
0100	0475	COUNTY ATTORNEY	Hightower, Melissa K	06/01/16	01-JUN-2016	01.0100.0475.004232.	\$90.00	MAY 25-27/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20160531	31-MAY-2016	01.0100.0475.004210.	\$20.50	MAY 16, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	Liu, Jeannette J	06/01/16	01-JUN-2016	01.0100.0475.004232.	\$80.00	MAY 25-27/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	837642882002	19-MAY-2016	01.0100.0475.003100.	\$176.76	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	838128316001	19-MAY-2016	01.0100.0475.003398.	\$249.15	blanket for DVD's and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	840395507001	18-MAY-2016	01.0100.0475.003100.	\$314.85	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	840399016001	18-MAY-2016	01.0100.0475.003100.	\$52.69	blanket PO for April - June 2016
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	107151;DESSAUER	01-JUN-2016	01.0100.0475.003900.	\$60.00	CARLY NEDA DESSAUER, MEMB DUES, JUL 2016-2017, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	107151;GONZALEZ	01-JUN-2016	01.0100.0475.003900.	\$55.00	RUDY V GONZALEZ, MEMB DUES, JUL 2016-2017, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	107151;GRAVES	01-JUN-2016	01.0100.0475.003900.	\$60.00	TINA ALICE GRAVES, MEMB DUES, JUL 2016-2017, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	107151;HIGHTOWER	01-JUN-2016	01.0100.0475.003900.	\$55.00	MELISSA K HIGHTOWER, JUL 2016-2017, C/ATTY
Dept Total							\$1,327.49	
0100	0476	PERSONAL BOND OFFICE	SOUTHERN COMPUTER WAREHOUSE	IN-000344402	20-MAY-2016	01.0100.0476.003010.	\$822.02	CANON IMAGE FORMULA DR-M160II DOCUMENT SCANNER DIR-SDD 1933
Dept Total							\$822.02	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	970580	26-MAY-2016	01.0100.0492.004251.	-\$2,684.72	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND

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0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	970580	26-MAY-2016	01.0100.0492.004251.	\$2,684.72	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016 *PLEASE HOLD PO FOR ELECTION DEPT.
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	970580	26-MAY-2016	01.0100.0492.004251.	\$0.00	
0100	0492	ELECTIONS	GENE EDWARDS	05/06/16	06-MAY-2016	01.0100.0492.001150.	\$195.00	MAY 17-19/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	GENE EDWARDS	05/20/16	20-MAY-2016	01.0100.0492.001150.	\$65.00	MAY 20/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	Greer, Sara A	05/18/16	18-MAY-2016	01.0100.0492.004232.	\$0.00	
0100	0492	ELECTIONS	Hebert, Carolyn A	05/27/16	27-MAY-2016	01.0100.0492.004231.	\$63.72	MAY 2-27/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Horne, Misty J	05/31/16	31-MAY-2016	01.0100.0492.004231.	\$32.56	MAY 16-25/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	LAURA F KRIEGER	05/06/16	06-MAY-2016	01.0100.0492.001150.	\$62.50	MAY 16/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	MACHELLE BARNES	05/20/16	20-MAY-2016	01.0100.0492.001150.	\$15.00	MAY 20/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	NICHOLAS JUSTICE	05/20/16	20-MAY-2016	01.0100.0492.001150.	\$15.00	MAY 20/16, ELECTION WORKER, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1000396021-04/29	30-APR-2016	01.0100.0492.004216.	\$379.98	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3300433141	30-APR-2016	01.0100.0492.004216.	\$314.87	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	T MOBILE WIRELESS	MAY 16;72180	14-MAY-2016	01.0100.0492.004210.	\$968.63	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	VERIZON WIRELESS	9765983790	23-MAY-2016	01.0100.0492.004210.	\$27.85	APR 24-MAY 23/16, ELEC
Dept Total							\$2,140.11	
0100	0494	PURCHASING DEPT	Richardson, Sydney P	05/31/16	31-MAY-2016	01.0100.0494.004232.	\$310.57	MAY 11-13/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	UNIVERSITY OF TEXAS AT AUSTIN	127116010	18-MAY-2016	01.0100.0494.004232.	\$435.00	MAY 24-25/16, BASIC PUBLIC PURCH REG, L MAZEY, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1155	24-MAY-2016	01.0100.0494.004310.	\$150.00	REQUEST FOR PROPOSAL, B#1605-078, ARMORED CAR SERV FOR WILCO, PUR
Dept Total							\$895.57	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	222;AUD	01-JUN-2016	01.0100.0495.004211.	\$26.95	MAY 16, AUD
0100	0495	COUNTY AUDITOR	Carlson, Donald E	05/06/16	06-MAY-2016	01.0100.0495.004232.	\$379.48	MAY 3/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Crist, Jolene M	05/23/16	23-MAY-2016	01.0100.0495.004231.	\$11.66	MAY 10/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	05/18/16	18-MAY-2016	01.0100.0495.004232.	\$370.03	MAY 17/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Greer, Sara A	05/31/16	31-MAY-2016	01.0100.0495.004231.	\$38.39	MAY 20 & 25/16, EXP REIMB, AUD

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0100	0495	COUNTY AUDITOR	Moore, Lisa V	06/08/16	08-JUN-2016	01.0100.0495.004232.	\$972.00	JUN 7/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Morris, Jalyne C	06/09/16	09-JUN-2016	01.0100.0495.004231.	\$13.50	JUN 6/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Sidatt, Kira L	05/24/16	24-MAY-2016	01.0100.0495.004231.	\$70.74	APR 27-MAY 24/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	121316016	23-MAR-2016	01.0100.0495.004232.	\$265.00	AUG 18/16, AUDITING FOR FRAUD REG, D CARLSON, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	121516016	24-MAR-2016	01.0100.0495.004232.	\$265.00	AUG 18/16, AUDITING FOR FRAUD REG, S GREER, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321616008	18-MAY-2016	01.0100.0495.004232.	\$295.00	MAY 3-6/16, CTY AUD INST REG, J KILEY, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	674516008	18-MAY-2016	01.0100.0495.004232.	\$295.00	MAY 3-6/16, CTY AUD INST REG, M DENNY, AUD
0100	0495	COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	929416016	18-APR-2016	01.0100.0495.004232.	\$265.00	AUG 18/16, AUDITING FOR FRAUD REG, J CRIST, AUD
Dept Total							\$3,267.75	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	222;TREAS	01-JUN-2016	01.0100.0497.004211.	\$4.92	MAY 16, TREAS
0100	0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	SEP 16;TREAS	07-JUN-2016	01.0100.0497.004232.	\$150.00	SEP 19-22/16, 68TH ANNUAL CTAT CONF, J JONES, TREAS
Dept Total							\$154.92	
0100	0499	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	222;TAX A/C	01-JUN-2016	01.0100.0499.004211.	\$113.91	MAY 16, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Botello, Matthew J	06/06/16	06-JUN-2016	01.0100.0499.004231.	\$23.76	MAY 6/16, MAY 19/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Cooper, Monica D	05/11/16	11-MAY-2016	01.0100.0499.004231.	\$12.96	MAY 9/16, EXP REIMB, TAX A/C
Dept Total							\$150.63	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	73867645	03-JUN-2016	01.0100.0503.004208.	\$120.15	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS
0100	0503	INFORMATION TECHNOLOGY	BRYCOMM	2016275	04-MAY-2016	01.0100.0503.004500.	\$3,959.72	EMERGENCY CALL TO RESTORE SERVICE, ITS
0100	0503	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 16;40998	04-JUN-2016	01.0100.0503.004210.	\$269.45	JUN 4-JUL 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXF71822	19-MAY-2016	01.0100.0503.005740.	\$5,333.86	DELL POWEREDGE R530 SERVER PER Q# 1020193420343.1
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXJ41NJ3	24-MAY-2016	01.0100.0503.004505.	\$7,638.02	BOMGAR B200 APPLIANCE WITH 14 LICENSES 6/1/16-5/31/17 PER Q# 729083287
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXJC5593	25-MAY-2016	01.0100.0503.003010.	\$15.00	USB TO USB TYPE-A SERIAL CONSOLE DELL NETWORKING CABLE
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXJM2R8	26-MAY-2016	01.0100.0503.003010.	\$1,450.00	DELL NETWORKING X1008 SWITCHES
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJXJMJ422	26-MAY-2016	01.0100.0503.003010.	\$2,250.00	DELL NETWORKING X1008P SWITCHES
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;19055	01-JUN-2016	01.0100.0503.004211.	\$12,555.60	JUN 30/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;24714	04-JUN-2016	01.0100.0503.004211.	\$20.04	JUN 4-JUL 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	NOREX INC	637564/0/JNR	07-APR-2016	01.0100.0503.004100.	\$5,190.00	6/1/16-5/31/17 INFORMATION, NETWORKING, HARDWARE, CONFERENCE SERVICES RENEWAL
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00196587	03-JUN-2016	01.0100.0503.005741.	\$13,632.00	O365 GOV E3 LICENSES FOR HEALTH DIST 4/1/16-1/31/17, PER Q# 11325179
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00196587	03-JUN-2016	01.0100.0503.005741.	\$658.80	O365 GOV E1 LICENSES - HEALTH DIST 4/1/16-1/31/17, PER Q# 11325179

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	JUL 16;HUTTO ANX	07-JUN-2016	01.0100.0503.004210.	\$701.17	JUN 17-JUL 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	817103	11-MAY-2016	01.0100.0503.004544.	\$184.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	935152	11-MAY-2016	01.0100.0503.004544.	\$87.00	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9766248248	01-JUN-2016	01.0100.0503.004210.	\$189.95	10/1/2015-9/30/2016 AIRCARD ACCESS
Dept Total							\$54,254.76	
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2193989	06-MAY-2016	01.0100.0509.004510.	\$5.21	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	4021058	14-APR-2016	01.0100.0509.004510.	\$6.53	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5012808	13-APR-2016	01.0100.0509.004510.	\$25.36	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8096129	10-MAY-2016	01.0100.0509.004510.	-\$0.40	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9766095575	25-MAY-2016	01.0100.0509.004209.	\$12.26	APR 26-MAY 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9766095575	25-MAY-2016	01.0100.0509.003003.	\$438.18	APR 26-MAY 25/16, MAINT
0100	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	9766095575	25-MAY-2016	01.0100.0509.004210.	\$227.94	APR 26-MAY 25/16, MAINT
Dept Total							\$715.08	
0100	0510	PARKS DEPARTMENT	AT&T CORP	JUN 16;96821	01-JUN-2016	01.0100.0510.004211.	\$97.04	JUN 16, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	MAY 16;61592	25-MAY-2016	01.0100.0510.004211.	\$152.85	MAY 25-JUN 24/16, PARKS
0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	69661	31-MAY-2016	01.0100.0510.003541.	\$14,688.90	LANDSCAPE SERVICES, BID# 1506-006: \$ 99,739, ALT A 2937., B1652, C 15534, D 3366, E 10221, F 1980, G 660, H 10800, ARE THE AMOUNTS NOTED ON FINAL OFFER. 5 MONTH PO FOR: MAY, JUNE, JULY, AUGUST, SEPTEMBER. \$ 14,688.90 A MTH X 5 MONTHS
0100	0510	PARKS DEPARTMENT	PROTECTION ONE ALARM MONITORING INC	109641581	15-MAY-2016	01.0100.0510.004500.	\$50.00	ALARM SYSTEM BLANKET FY2016, CHANGING TO NEW COMPANY'S NAME: SECURITY FOR PARK OFFICE (25, MONTH) AND PARK MAINTENANCE (25, MONTH), LOCATED AT SWWCP. \$ 50.00 X 12 MONTHS
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	06/06/16	06-JUN-2016	01.0100.0510.004231.	\$206.82	MAY 16, EXP REIMB, PARKS
0100	0510	PARKS DEPARTMENT	Young, Michael V	06/01/16	01-JUN-2016	01.0100.0510.004231.	\$131.76	MAY 16, EXP REIMB, PARKS
Dept Total							\$15,327.37	
0100	0540	EMS	AT&T CORP	JUN 16;91735	01-JUN-2016	01.0100.0540.004211.	\$71.71	JUN 16, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	222;EMS	01-JUN-2016	01.0100.0540.004211.	\$144.39	MAY 16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82148955	16-MAY-2016	01.0100.0540.003307.	\$1,093.08	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82148956	16-MAY-2016	01.0100.0540.003307.	\$233.60	EMS PHARMACEUTICAL

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0100	0540	EMS	BOUND TREE MEDICAL LLC	82152961	19-MAY-2016	01.0100.0540.003307.	\$253.50	EMS PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82152962	19-MAY-2016	01.0100.0540.003200.	\$1,260.12	BLANKET FOR EMS GOODS
0100	0540	EMS	GT DISTRIBUTORS, INC	574176	19-MAY-2016	01.0100.0540.003311.	\$212.90	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	30574979	12-MAY-2016	01.0100.0540.003200.	\$580.00	IV CATHETER 20GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	30574979	12-MAY-2016	01.0100.0540.003200.	\$32.40	INSTANT ICE PACKS
0100	0540	EMS	HENRY SCHEIN INC	30574979	12-MAY-2016	01.0100.0540.003200.	\$175.50	M.A.D. INTRANASAL DEVICE WITHOUT SYRINGE
0100	0540	EMS	HENRY SCHEIN INC	30574979	12-MAY-2016	01.0100.0540.003200.	\$22.10	SYRINGE 10CC LUER LOCK WITHOUT NEEDLE
0100	0540	EMS	HENRY SCHEIN INC	30574979	12-MAY-2016	01.0100.0540.003200.	\$580.00	IV CATHETER 18GA X 1.25" PROTECTIV
0100	0540	EMS	HENRY SCHEIN INC	30574979	12-MAY-2016	01.0100.0540.003200.	\$81.00	DISPENSING PIN, BLUNT TIP NEEDLE
0100	0540	EMS	HENRY SCHEIN INC	30574979	12-MAY-2016	01.0100.0540.003200.	\$80.00	HAND SANITIZER ANTISEPTIC TOWELETES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6183024	17-MAY-2016	01.0100.0540.003200.	\$41.10	NEBULIZER
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6187830	19-MAY-2016	01.0100.0540.003200.	\$282.30	LANCETS SINGLE USE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6187830	19-MAY-2016	01.0100.0540.003200.	\$199.08	PILLOWS, DISPOSABLE
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1551207	16-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	1551208	16-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	1551209	16-MAY-2016	01.0100.0540.003200.	\$23.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1552101	18-MAY-2016	01.0100.0540.003200.	\$87.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1552103	18-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	1552105	18-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	1552106	18-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	1552107	18-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	1552108	18-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	1552109	18-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	1552111	18-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	1552113	18-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	1552114	18-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	1552198	18-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	1553576	24-MAY-2016	01.0100.0540.003200.	\$15.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383684	16-MAY-2016	01.0100.0540.003200.	\$102.72	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383685	16-MAY-2016	01.0100.0540.003200.	\$12.84	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383686	16-MAY-2016	01.0100.0540.003200.	\$89.88	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383687	16-MAY-2016	01.0100.0540.003200.	\$83.46	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383688	16-MAY-2016	01.0100.0540.003200.	\$51.36	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383689	16-MAY-2016	01.0100.0540.003200.	\$73.83	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383690	16-MAY-2016	01.0100.0540.003200.	\$28.89	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383691	16-MAY-2016	01.0100.0540.003200.	\$57.78	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383692	16-MAY-2016	01.0100.0540.003200.	\$86.67	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383693	16-MAY-2016	01.0100.0540.003200.	\$51.36	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383694	16-MAY-2016	01.0100.0540.003200.	\$150.87	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383696	16-MAY-2016	01.0100.0540.003200.	\$28.89	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383697	16-MAY-2016	01.0100.0540.003200.	\$60.99	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383698	16-MAY-2016	01.0100.0540.003200.	\$25.68	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383699	16-MAY-2016	01.0100.0540.003200.	\$9.63	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	383700	16-MAY-2016	01.0100.0540.003200.	\$3.21	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	50495	26-APR-2016	01.0100.0540.004500.	\$1,507.51	EMS STRETCHER REPAIRS AND MAINTENANCE
0100	0540	EMS	SPOK	Z0342000F	31-MAY-2016	01.0100.0540.004209.	\$974.95	JUN 16, EMS
0100	0540	EMS	TEXAS FLEET FUEL LTD	47623950	06-JUN-2016	01.0100.0540.003301.	\$3,088.79	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;EMSA	09-JUN-2016	01.0100.0540.004211.	\$163.23	JUN 12-JUL 11/16, EMS
0100	0540	EMS	TMC PROVIDER PLLC	142528	18-MAY-2016	01.0100.0540.004718.	\$252.00	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS
0100	0540	EMS	TMC PROVIDER PLLC	142528	18-MAY-2016	01.0100.0540.004705.	\$156.00	PRE-EMPLOYMENT SCREENING & PHYSICALS (4), EMS
Dept Total							\$13,355.39	
0100	0542	HAZ-MAT	CASCO INDUSTRIES INC	169593	24-MAY-2016	01.0100.0542.003110.	\$3,053.00	Ergo Cart for Air Cylinder Tanks
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47624149	06-JUN-2016	01.0100.0542.003301.	\$14.01	Open PO 10/01/15-09/30/16
0100	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	47669539	13-JUN-2016	01.0100.0542.003301.	\$70.90	Open PO 10/01/15-09/30/16
Dept Total							\$3,137.91	
0100	0551	CONSTABLE PRECINCT 1	CNA SURETY	16-17;J DUSH	27-MAY-2016	01.0100.0551.004410.	\$50.00	JUL 30-16-JUL 30/17, CONST#1
0100	0551	CONSTABLE PRECINCT 1	Fikac, Roy E	05/30/16	30-MAY-2016	01.0100.0551.004232.	\$220.00	MAY 22-27/16, EXP REIMB, CONST#1

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0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	42150	31-MAY-2016	01.0100.0551.003311.	\$74.50	New deputy uniforms
0100	0551	CONSTABLE PRECINCT 1	WASH N ROLL CAR WASH	1217	01-JUN-2016	01.0100.0551.004541.	\$64.95	Fleet Car Washes
Dept Total							\$409.45	
0100	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	222;CON2	01-JUN-2016	01.0100.0552.004211.	\$24.09	MAY 16, CONST#2
0100	0552	CONSTABLE PRECINCT 2	CNA SURETY	16-17;J THOMAS	27-MAY-2016	01.0100.0552.004410.	\$50.00	JUL 27/16-JUL 27/17, J THOMAS, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47623992	06-JUN-2016	01.0100.0552.003301.	\$379.14	FUEL -TCPN# R5127
Dept Total							\$453.23	
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	574738	25-MAY-2016	01.0100.0553.003004.	\$30.00	SHIPPING & HANDLING
0100	0553	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	574738	25-MAY-2016	01.0100.0553.003004.	\$1,601.00	HORNADY - 9754-EL - 55 GRAIN - PRACTICE AMMUNITION
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239899395	31-MAY-2016	01.0100.0553.004621.	\$5.51	COPY MACHINE LEASE CONTRACT
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	239999714	01-JUN-2016	01.0100.0553.004621.	\$228.41	COPY MACHINE LEASE CONTRACT
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20160531	31-MAY-2016	01.0100.0553.004210.	\$570.00	MAY 16, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	MITCHELL TIME & PARKING	58616	02-JUN-2016	01.0100.0553.003006.	\$873.68	REPLACEMENT RAPIDPRINT AR-E WITH PLATES
Dept Total							\$3,308.60	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	222;CON4	01-JUN-2016	01.0100.0554.004211.	\$15.13	MAY 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16095148	13-MAY-2016	01.0100.0554.004621.	\$96.49	Canon iR2525 Duplexing ADF-AB1 Inner Finisher -B1 Cabinet Type-C1 Super G3 Fax Board-AG1 Dec 2015 - Sep 2016 \$96.49/mo x 10 = 964.90 Includes service for 1000 copies per month 1001+ copies @ \$0.0140 ea.
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16095149	13-MAY-2016	01.0100.0554.004621.	\$97.68	Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1 Dec 2015-Sep 2016 \$97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies \$0.0140 ea
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9766300010	01-JUN-2016	01.0100.0554.004210.	\$422.97	MAR 2-JUN 1/16, CONST#4
Dept Total							\$632.27	
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	21657	29-MAY-2016	01.0100.0560.004541.	\$150.00	2010 FORD CROWN VIC #12, BLK/WHITE, SHF
0100	0560	COUNTY SHERIFF	SHELL FLEET PLUS	65139552606A	05-JUN-2016	01.0100.0560.003301.	\$41.09	3rd Quarter Blanket for Fuel-April/May/June 2016 S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	47623951	06-JUN-2016	01.0100.0560.003301.	\$6,478.64	3rd Quarter Blanket for Fuel-April/May/June 2016. S. Hall/J. David/Patrol 512-943-5270

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Dept Total							\$6,669.73	
0100	0570	COUNTY JAIL	ACADIAN AMBULANCE SERVICE INC	A2689481	13-APR-2016	01.0100.0570.003316.	\$379.07	APR 13/16, TRANSPORT, P RANGEL, JAIL
0100	0570	COUNTY JAIL	AIRGAS, INC	9936779418	31-MAY-2016	01.0100.0570.003200.	\$298.20	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000069	01-JUN-2016	01.0100.0570.003306.	\$13,387.06	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000070	08-JUN-2016	01.0100.0570.003306.	\$13,358.22	3RD QTR BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1061402 387183	14-JAN-2016	01.0100.0570.003316.	\$198.13	CHARLES GREGG EWERT, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1061402 387522	15-JAN-2016	01.0100.0570.003316.	\$70.53	CHARLES GREGG EWERT, JAIL
0100	0570	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	1061402 387967	18-JAN-2016	01.0100.0570.003316.	\$101.75	CHARLES GREGG EWERT, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120F	18-MAY-2016	01.0100.0570.003316.	\$10.81	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120G	17-MAY-2016	01.0100.0570.003316.	\$9.04	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120H	12-MAY-2016	01.0100.0570.003316.	\$9.04	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120I	12-MAY-2016	01.0100.0570.003316.	\$9.04	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35166120J	12-MAY-2016	01.0100.0570.003316.	\$9.04	MICHAEL PRALL, JAIL
0100	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1-35380105	17-MAY-2016	01.0100.0570.003316.	\$11.14	ALEXIS RUSSELL, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	113400	31-MAY-2016	01.0100.0570.003200.	\$198.00	THIRD QUARTERLY BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR APRIL THRU JUNE, 2016 ***EXPIRES:JUNE 30TH, 2016***
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	05-16-WCJ	28-MAY-2016	01.0100.0570.003316.	\$3,300.00	INMATE X-RAYS, MAY 16, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201605-0	31-MAY-2016	01.0100.0570.003316.	\$3,665.53	MAY 16, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N379774	31-MAY-2016	01.0100.0570.003111.	\$192.20	SHIPPING ***REF: QUOTE# SR127138***
0100	0570	COUNTY JAIL	COOKS DIRECT	N379774	31-MAY-2016	01.0100.0570.003111.	\$1,199.98	CART, S/S UTILITY, 2 SHELVES, 700LB CAPACITY
0100	0570	COUNTY JAIL	COOKS DIRECT	N379774	31-MAY-2016	01.0100.0570.003111.	\$359.97	CART, 3-SHELF TUB, RED
0100	0570	COUNTY JAIL	GRANGER VILLA INC	05/31/16	31-MAY-2016	01.0100.0570.003316.	\$750.00	MAY 1-3/16, R PRIMITIVO, JAIL
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	574052	18-MAY-2016	01.0100.0570.003311.	\$7.50	TIE, NAVY SIZE:20 INCHES FOR NEW C/O JORDAN WILLIAMS(1) AND NEW C/O JANINE PONSART(1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	574052	18-MAY-2016	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRT, KHAKI SIZE:MEDIUM FOR NEW C/O CHRISTIAN VAN BUREN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	574052	18-MAY-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:40 X 32 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	574052	18-MAY-2016	01.0100.0570.003311.	\$75.00	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:12 / LONG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	574052	18-MAY-2016	01.0100.0570.003311.	\$133.75	L/S TACTICAL SHIRT, KHAKI SIZE: LARGE / LONG FOR NEW C/O JORDAN WILLIAMS (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	574052	18-MAY-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:38 X 34 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	574428	23-MAY-2016	01.0100.0570.003008.	\$116.60	SAFARILAND 761 RADIO HOLDER, HI-GLOSS

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0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	575025	26-MAY-2016	01.0100.0570.003311.	\$112.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:32 X 32 FOR NEW C/O CHRISTIAN VAN BUREN(2) AND INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	575106	27-MAY-2016	01.0100.0570.003311.	\$187.50	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:12 / REGULAR FOR NEW CLERK JENNIFER NIELSEN(2) AND INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	575106	27-MAY-2016	01.0100.0570.003311.	\$75.00	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:32 X 32 FOR NEW C/O CHRISTIAN VAN BUREN(2) AND INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	575106	27-MAY-2016	01.0100.0570.003311.	\$75.00	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:18 / REGULAR FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	575106	27-MAY-2016	01.0100.0570.003311.	\$150.00	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:18 / LONG FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	575106	27-MAY-2016	01.0100.0570.003311.	\$187.50	MEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:42 X 32 FOR NEW CLERK DARRELL THOMPSON(2) AND INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	575106	27-MAY-2016	01.0100.0570.003311.	\$187.50	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE:20 / LONG FOR INVENTORY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1146714	01-JUN-2016	01.0100.0570.003111.	\$252.30	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1146714	01-JUN-2016	01.0100.0570.003111.	\$87.95	NATURAL 8" ROLL TOWEL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1146714	01-JUN-2016	01.0100.0570.003111.	\$105.78	9X9 3-COMP STYRO HNG TRAYS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1146715	01-JUN-2016	01.0100.0570.003111.	\$325.65	DART 8 OZ STYRO CUP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147065	02-JUN-2016	01.0100.0570.003009.	\$1,735.50	TORK UNIVERSAL 2PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147066	02-JUN-2016	01.0100.0570.003318.	\$527.70	NATURAL 8" ROLL TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147066	02-JUN-2016	01.0100.0570.003318.	\$635.20	NATURAL MULTIFOLD TOWELS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147067	02-JUN-2016	01.0100.0570.003318.	\$146.24	CLN/FRE STERIPHENE DISINFECTANT
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147067	02-JUN-2016	01.0100.0570.003318.	\$252.30	40X48 16MC NAT HI-D BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147067	02-JUN-2016	01.0100.0570.003318.	\$18.64	4# GROCERY BAGS
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147067	02-JUN-2016	01.0100.0570.003318.	\$82.20	30X36 BLK MW 20-30GL
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147067	02-JUN-2016	01.0100.0570.003318.	\$112.00	AJAX OXYGEN BLEACH CLEANSER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147069	02-JUN-2016	01.0100.0570.003200.	\$567.60	GL-N106FX X-LARGE BLUE POWDER FREE NITRIL GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147069	02-JUN-2016	01.0100.0570.003200.	\$670.80	GL-N106FL LARGE BLUE POWDER FREE NITRIL GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147069	02-JUN-2016	01.0100.0570.003200.	\$154.80	GL-N106FS SMALL BLUE POWDER FREE NITRIL GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1147069	02-JUN-2016	01.0100.0570.003200.	\$567.60	GL-N106FM MEDIUM BLUE POWDER FREE NITRIL GLOVES
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	137319BB	03-JUN-2016	01.0100.0570.003009.	\$1,440.00	ECONOMY EXTERIOR SEALED SEAM MATTRESS
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1247	01-JUN-2016	01.0100.0570.004000.	\$15,603.00	JUN 16, PROGRAM INSTRUCTION & MGMT, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105025549	19-APR-2016	01.0100.0570.003316.	\$185.00	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105030119	21-APR-2016	01.0100.0570.003316.	\$165.00	MARIE RAEMY, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105033950	21-APR-2016	01.0100.0570.003316.	\$1,458.00	PHAEDRA HARZEWSKI, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105044600	29-APR-2016	01.0100.0570.003316.	\$45.00	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105050368	03-MAY-2016	01.0100.0570.003316.	\$161.00	AUBURN STAHL, JAIL
0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105053126	04-MAY-2016	01.0100.0570.003316.	\$245.00	TASHA COUNVREUR, JAIL

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0100	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	105066290	12-MAY-2016	01.0100.0570.003316.	\$161.00	MARIE RAEMY, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	167929336/147	04-MAY-2016	01.0100.0570.003316.	\$195.48	CARLOS ALEJANDRO HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	168120969/147	09-MAY-2016	01.0100.0570.003316.	\$133.57	ELIZABETH KAY HUDDLESTON, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	168181070/147	10-MAY-2016	01.0100.0570.003316.	\$115.89	BROOKE COWARD, JAIL
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99090069I	02-JUN-2016	01.0100.0570.003200.	\$112.00	ORASOL GEL 20% .75GM, 75/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99090069I	02-JUN-2016	01.0100.0570.003200.	\$129.00	HYDROCORTISONE CREAM 1%, 144 PACKETS/BOX
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99090069I	02-JUN-2016	01.0100.0570.003200.	\$372.40	4 X 4 GAUZE SPONGE 8PLY, 200/PACKAGE **REF:QUOTE#933425**
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99090069I	02-JUN-2016	01.0100.0570.003200.	\$144.40	AED PLUS LITHIUM BATTERY 10/PACK
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99090069I	02-JUN-2016	01.0100.0570.003307.	\$20.60	ACETAMINOPHEN 325MG, 1000/BOTTLE
0100	0570	COUNTY JAIL	MOORE MEDICAL, LLC	99090069I	02-JUN-2016	01.0100.0570.003200.	\$337.20	ANTIFUNGAL CREAM .9GM, 144PACKETS/BOX
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	839005632001	23-MAY-2016	01.0100.0570.003100.	\$5.33	INDEX CARD STOCK, WHITE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	839005632001	23-MAY-2016	01.0100.0570.003100.	\$93.78	YELLOW COPY PAPER
0100	0570	COUNTY JAIL	PRECISION PODIATRY	BAA62265XX249895	25-APR-2016	01.0100.0570.003316.	\$214.85	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	PRECISION PODIATRY	BAA62265XX251548	09-MAY-2016	01.0100.0570.003316.	\$181.23	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	PRECISION PODIATRY	BAA62265XX253099	16-MAY-2016	01.0100.0570.003316.	\$312.45	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	PRECISION PODIATRY	BAA62265XX254626	23-MAY-2016	01.0100.0570.003316.	\$181.23	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	207183	25-MAY-2016	01.0100.0570.004232.	\$495.00	"HOSTAGE NEGOTIATIONS AND CRISIS INTERVENTION", JUNE 6-10, 2016 IN CONROE, TEXAS ATTENDING: BAILIFF JC WEAVER
0100	0570	COUNTY JAIL	SETON MEDICAL CENTER	8066944591	07-JAN-2016	01.0100.0570.003316.	\$1,187.44	GREGG EWERT, JAIL
0100	0570	COUNTY JAIL	SHELL FLEET PLUS	65139552606A	05-JUN-2016	01.0100.0570.003301.	\$273.46	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	SPECIALLY FOR CHILDREN CHILDREN'S HOSPITAL SUBSPECIALISTS OF CENTRAL TEXAS	1232998V8363	04-MAR-2016	01.0100.0570.003316.	\$70.06	ROBERT J URIBE, JAIL
0100	0570	COUNTY JAIL	SPECIALLY FOR CHILDREN CHILDREN'S HOSPITAL SUBSPECIALISTS OF CENTRAL TEXAS	1330173V8363	15-APR-2016	01.0100.0570.003316.	\$70.06	ROBERT J URIBE, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84227327	22-APR-2016	01.0100.0570.003316.	\$826.28	CHARLES STATLER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84240846	04-MAY-2016	01.0100.0570.003316.	\$369.07	CARLOS A HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84253476	14-MAY-2016	01.0100.0570.003316.	\$404.30	RONALD A YODER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84257118	18-MAY-2016	01.0100.0570.003316.	\$1,449.24	BRIAN R CARRIER, JAIL
0100	0570	COUNTY JAIL	ST DAVID'S GEORGETOWN	84257185	17-MAY-2016	01.0100.0570.003316.	\$262.08	ALEXIS C RUSSELL, JAIL
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1440192	01-JUN-2016	01.0100.0570.003008.	\$20.96	SHIPPING
0100	0570	COUNTY JAIL	TASER INTERNATIONAL	SI1440192	01-JUN-2016	01.0100.0570.003008.	\$1,497.00	HANDLE, YELLOW, CLASS III, X2 **REF QUOTE Q-69940-1 QUOTE INCLUDES DISCOUNTS
0100	0570	COUNTY JAIL	TEXAS FLEET FUEL LTD	47623951	06-JUN-2016	01.0100.0570.003301.	\$58.32	3RD QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	WILLIAM R JONES, DO	05/03/16;JAIL	03-MAY-2016	01.0100.0570.004705.	\$95.00	MAY 3/16, CS, JAIL
Dept Total							\$74,501.79	
0100	0576	JUVENILE SERVICES	AT&T CORP	JUN 16;37776	28-MAY-2016	01.0100.0576.004211.	\$102.79	THRU JUN 23/16, JUV
0100	0576	JUVENILE SERVICES	AUSTIN RADIOLOGICAL	1274938A	09-JAN-2016	01.0100.0576.003316.	\$24.33	MP, MEDICAL, JUV

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0100	0576	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	222;JUV	01-JUN-2016	01.0100.0576.004211.	\$350.09	MAY 16, JUV
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000384747	31-MAY-2016	01.0100.0576.003305.	\$1,526.72	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000384747	31-MAY-2016	01.0100.0576.003318.	\$253.95	BLANKET PURCHASE JANITORIAL SUPPLIES- SALES QUOTE UT1000337424-ACA
0100	0576	JUVENILE SERVICES	ERIC FREY PC	7600	06-JUN-2016	01.0100.0576.004100.	\$2,900.00	MAY 3-25/16, CONTRACT SVCS, JUV
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	201315084	31-MAY-2016	01.0100.0576.004102.	\$3,193.93	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-MAY 2016
0100	0576	JUVENILE SERVICES	Henderson, Samara R	05/31/16	31-MAY-2016	01.0100.0576.004231.	\$84.24	APR 14-MAY 17/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	05/26/16	31-MAY-2016	01.0100.0576.004106.	\$650.00	MAY 25-26/16, INDIVIDUAL & GROUP COUNSELING ACADEMY, TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	06/02/16	06-JUN-2016	01.0100.0576.004106.	\$650.00	JUN 1-2/16, INDIVIDUAL & GROUP COUNSELING ACADEMY, TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	LESLIE K LANG	MAY 16	26-MAY-2016	01.0100.0576.004106.	\$535.00	MAY 2-26/16, INDIVIDUAL & GROUP SESSIONS, JUV
0100	0576	JUVENILE SERVICES	LINDSAY JENKINS	05/03/16	03-JUN-2016	01.0100.0576.004106.	\$1,768.75	MAY 3-JUN 3/16, FAMILY, GROUP, INDIVIDUAL SESSIONS, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	841400081001	23-MAY-2016	01.0100.0576.003100.	\$160.93	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	841400235001	24-MAY-2016	01.0100.0576.003100.	\$27.89	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00027854	31-MAY-2016	01.0100.0576.004108.	\$2,669.10	MAY 16, BLU TAG ACTIVE, JUV
0100	0576	JUVENILE SERVICES	SHORELINE INC	MAY 16	29-MAY-2016	01.0100.0576.004102.	\$5,031.30	BLANKET PURCHASE RESIDENTIAL SERVICES-HG-MAY 2016
0100	0576	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	47623993	06-JUN-2016	01.0100.0576.003301.	\$22.89	BLANKET PURCHASE GASOLINE FOR COUNTY CARS/TRUCKS-10/15 THRU 09/16
0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	APR-MAY 16;JUV	25-MAY-2016	01.0100.0576.004718.	\$380.00	MAY 9-24/16, JUV
Dept Total							\$20,331.91	
0100	0581	911 COMMUNICATIONS	KRONOS, INC	11060909	26-MAY-2016	01.0100.0581.004500.	\$360.00	Professional Services - Technical Services TeleStaff HR Part Number 9990079-PRO
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	6051076240	01-JUN-2016	01.0100.0581.004209.	\$147.45	MAY 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SATELLITE & WIRELESS SOLUTIONS LLC	SWSWC053116	31-MAY-2016	01.0100.0581.004210.	\$6,705.00	Annual Service - Satellite Service; 1024 kbps x 1024 kbps; 5 days per month use; 1/2 day per month for testing/training; 290.00 per day over 5 day allowance; service renewal date: April 18, 2016 service end date: April, 19, 2017 DIR-SDD- 199
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	6133883	01-JUN-2016	01.0100.0581.004705.	\$260.00	911 DISPATCHER ASSESSMENT SERVICES, MAY 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	Z0342771F	31-MAY-2016	01.0100.0581.004209.	\$135.10	JUN 16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9766299814	01-JUN-2016	01.0100.0581.004210.	\$607.88	MAY 2-JUN 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9766299814	01-JUN-2016	01.0100.0581.004209.	\$20.89	MAY 2-JUN 1/16, 911 COMM
Dept Total							\$8,236.32	
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$109.18	HOOK&LOOP BLK
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$53.96	8 PIN RJ-45 ROUND CAT5

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0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$25.71	BUTT CONNECTOR NYLON 12-10
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$34.80	QUICKSLIDE NYLON FEMALE
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$10.85	CABLE TIE 8 X3/32
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$54.78	16 GA 1 CONDUCTOR BLK
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$5.65	SHIPPING HANDLING
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$14.31	BUTT CONNECTOR NYLON
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$51.68	16GA 2 CONDUCTOR BLACK ZIP
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$31.02	BUT CONNECTOR NYLON 16-14 GA
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$15.42	PO 160167, PARTS, W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$3.80	CABLE TIE
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$4.08	CABLE TIE 6X3/16
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$38.85	CABLE TIE 14-3/8
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	762600	15-APR-2016	01.0100.0587.003523.	\$53.52	3/4 RUBBER HOLE PLUGS
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	846833	11-MAY-2016	01.0100.0587.003523.	\$125.89	24GA 4 PAIR UTP CAT5
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	846833	11-MAY-2016	01.0100.0587.003523.	\$12.65	PO 160167, UTP CABLES & TIES, W COMM
0100	0587	WIRELESS COMMUNICATION	TESSCO INCORPORATED	846833	11-MAY-2016	01.0100.0587.003523.	\$30.90	CABLE TIE 11-3/8
Dept Total							\$677.05	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	222;HEALTH	01-JUN-2016	01.0100.0630.004211.	\$129.06	MAY 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	222;HEALTHA	01-JUN-2016	01.0100.0630.004211.	\$103.24	MAY 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	222;HEALTHB	01-JUN-2016	01.0100.0630.004211.	\$39.52	MAY 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	222;HEALTHC	01-JUN-2016	01.0100.0630.004211.	\$47.35	MAY 16, HEALTH
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	222;HEALTHD	01-JUN-2016	01.0100.0630.004211.	\$18.16	MAY 16, HEALTH
0100	0630	HEALTH DISTRICT	LEXIS NEXIS RISK SOLUTIONS	1451924-20160531	31-MAY-2016	01.0100.0630.004210.	\$402.00	MAY 16, SEARCHES, HEALTH
0100	0630	HEALTH DISTRICT	TALX CORPORATION	2114656	08-JUN-2016	01.0100.0630.004210.	\$526.50	INTERNET SVC, MAY 16, HEALTH
Dept Total							\$1,265.83	
0100	0665	EXTENSION SERVICE	Gomez, Stacey L	05/16/16	16-MAY-2016	01.0100.0665.004231.	\$585.90	APR 28-MAY 13/16, EXP REIMB (MAIL TO HOME), EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	05/12/16	12-MAY-2016	01.0100.0665.004232.	\$140.00	MAY 3-4/16, MAY 9-11/16, EXP REIMB, EXT SVC
Dept Total							\$725.90	
0100	1000	WM CO COURTHOUSE	ATMOS ENERGY CORP	JUN 16/97641	07-JUN-2016	01.0100.1000.004430.	\$938.14	MAY 5-JUN 3/16, CTHSE
Dept Total							\$938.14	
0100	1001	HISTORICAL SOCIETY	HOME DEPOT	6023237	02-MAY-2016	01.0100.1001.004510.	\$198.00	PO 159831, TOILET, HIST SOC
Dept Total							\$198.00	
0100	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 16/8258	07-JUN-2016	01.0100.1002.004430.	\$48.60	MAY 5-JUN 3/16, GEO HEALTH

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0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 16/11434	03-JUN-2016	01.0100.1002.004430.	\$1,446.72	APR 19-MAY 19/16, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 16;SD;3RD	03-JUN-2016	01.0100.1002.004430.	\$110.83	APR 19-MAY 19/16, GEO HEALTH
Dept Total							\$1,606.15	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	32868632-0001	01-JUN-2016	01.0100.1003.004430.	\$656.61	MAR 31-APR 28/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	32868632-0014	01-JUN-2016	01.0100.1003.004430.	\$16.11	MAR 31-APR 28/16, TAY HEALTH
Dept Total							\$672.72	
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	32868632-0007	01-JUN-2016	01.0100.1005.004430.	\$1,079.99	APR 12-MAY 10/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	KENTEX ROOFING SYSTEMS	1601-044/2	01-JUN-2016	01.0100.1005.005300.	\$35,792.03	ROOF & STUCCO FACADE IMPROVEMENTS AT ROUND ROCK ANNEX, BLDG A PER ATTACHED APPROVED SERVICES AGREEMENT BID #1601-044
Dept Total							\$36,872.02	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	32868632-0008	01-JUN-2016	01.0100.1006.004430.	\$1,194.10	APR 12-MAY 10/16, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	1022601	27-APR-2016	01.0100.1006.004510.	\$160.53	PO 159831, SUPPLIES, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	22743	28-APR-2016	01.0100.1006.004510.	\$33.71	PO 159831, LINKS, ZINC, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	6021957	22-APR-2016	01.0100.1006.004510.	\$16.30	PO 159831, VENT, COUPLING, RR ANX B
0100	1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	8021752	20-APR-2016	01.0100.1006.004510.	\$267.52	PO 159831, SUPPLIES, RR ANX B
Dept Total							\$1,672.16	
0100	1007	DPS/DRIVER'S LICENSE	HOME DEPOT	4011079	04-MAY-2016	01.0100.1007.004510.	\$78.00	PO 159831, FAUCET, DPS/DL
Dept Total							\$78.00	
0100	1008	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUN 16/29791	03-JUN-2016	01.0100.1008.004430.	\$4,633.80	MAY 5-JUN 3/16, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3023731A	05-MAY-2016	01.0100.1008.004510.	\$39.04	PO 159831, BRASS PIPE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	4023576	04-MAY-2016	01.0100.1008.004510.	\$66.02	PO 159831, SUPPLIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5023486	03-MAY-2016	01.0100.1008.004510.	\$24.42	PO 159831, RUST REMOVER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6024539	12-MAY-2016	01.0100.1008.004510.	\$47.76	PO 159831, SUPPLIES, JAIL
0100	1008	SHERIFF ADMIN/JAIL	INDUSTRIAL OVERHEAD DOOR INC	120700-6299	22-MAY-2016	01.0100.1008.004510.	\$450.00	EMERGENCY SVCS, MAY 14 & 18/16, TROUBLESHOOT DOORS, JAIL
Dept Total							\$5,261.04	
0100	1009	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 16/60241	03-JUN-2016	01.0100.1009.004430.	\$2,371.49	MAY 5-JUN 3/16, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3013369	15-APR-2016	01.0100.1009.004510.	\$12.50	PO 159831, KNIFE, ADHESIVE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3023735	05-MAY-2016	01.0100.1009.004510.	\$4.50	PO 159831, STUD, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6012231	12-MAY-2016	01.0100.1009.004510.	\$12.97	PO 159831, SUPPLIES, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6024566	12-MAY-2016	01.0100.1009.004510.	\$24.30	PO 159831, SUPPLIES, CRIM JUST

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0100	1009	CRIMINAL JUSTICE CENTER	LOVEJOY CONSTRUCTION	1601-048	19-MAY-2016	01.0100.1009.004509.	\$16,745.40	CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048 APPROVED CONTRACT ATTACHED.
0100	1009	CRIMINAL JUSTICE CENTER	MODE DESIGN CO	06/01/16	01-JUN-2016	01.0100.1009.004509.	\$500.00	ARCHITECTURAL SVCS FOR THREE BREAK ROOM RENOVATIONS IN THE JUSTICE CENTER, CRIM JUST
Dept Total							\$19,671.16	
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 16/30300	03-JUN-2016	01.0100.1011.004430.	\$165.17	APR 19-MAY 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 16/314	03-JUN-2016	01.0100.1011.004430.	\$936.23	APR 19-MAY 19/16, LOTT
0100	1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 16/SD;107 HOLLY	03-JUN-2016	01.0100.1011.004430.	\$68.97	APR 19-MAY 19/16, LOTT
0100	1011	LOTT BUILDING	HOME DEPOT	7021890	21-APR-2016	01.0100.1011.004510.	\$17.32	PO 159831, HOOKS, TAPE, LOTT
0100	1011	LOTT BUILDING	HOME DEPOT	8024359	10-MAY-2016	01.0100.1011.004510.	\$28.48	PO 159831, LATCHPOST, LOTT
Dept Total							\$1,216.17	
0100	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 16/3827	07-JUN-2016	01.0100.1013.004430.	\$46.06	MAY 5-JUN 3/16, HEALTH/ENVIRO
0100	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 16/90298	03-JUN-2016	01.0100.1013.004430.	\$335.94	APR 19-MAY 19/16, HEALTH/ENVIRO
Dept Total							\$382.00	
0100	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 16/SD;1427 MAIN	05-JUN-2016	01.0100.1015.004430.	\$88.92	APR 27-MAY 27/16, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	32868632-0004	01-JUN-2016	01.0100.1015.004430.	\$14.63	MAR 30-APR 27/16, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	32868632-0005	01-JUN-2016	01.0100.1015.004430.	\$179.32	MAR 30-APR 27/16, EMS#42
Dept Total							\$282.87	
0100	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUN 16/14423	03-JUN-2016	01.0100.1017.004430.	\$122.21	APR 19-MAY 19/16, ABC/GAME
Dept Total							\$122.21	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUN 16/75297	07-JUN-2016	01.0100.1022.004430.	\$47.59	MAY 5-JUN 3/16, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUN 16/5643	03-JUN-2016	01.0100.1022.004430.	\$1,208.54	APR 19-MAY 19/16, OLD JAIL
Dept Total							\$1,256.13	
0100	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUN 16/109	07-JUN-2016	01.0100.1024.004430.	\$46.06	MAY 5-JUN 3/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 16/33417	03-JUN-2016	01.0100.1024.004430.	\$192.69	APR 19-MAY 19/16, RED HOUSE
0100	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 16/SD;311 MAIN	03-JUN-2016	01.0100.1024.004430.	\$8.58	APR 19-MAY 19/16, RED HOUSE
Dept Total							\$247.33	
0100	1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 16/18379	06-JUN-2016	01.0100.1026.004430.	\$55.22	MAY 5-JUN 2/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 16/205745	03-JUN-2016	01.0100.1026.004430.	\$557.13	APR 19-MAY 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 16/77458	03-JUN-2016	01.0100.1026.004430.	\$165.61	APR 19-MAY 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 16/8646	03-JUN-2016	01.0100.1026.004430.	\$3,605.02	APR 19-MAY 19/16, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 16/SD;3151 ILOOP	03-JUN-2016	01.0100.1026.004430.	\$1,011.40	APR 19-MAY 19/16, CENT MAINT
Dept Total							\$5,394.38	
0100	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	JUN 16/3763	07-JUN-2016	01.0100.1029.004430.	\$46.06	MAY 6-JUN 3/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 16/131780	03-JUN-2016	01.0100.1029.004430.	\$731.24	APR 19-MAY 19/16, EMS/RADIO
0100	1029	EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	JUN 16/SD;508 HOLLY	03-JUN-2016	01.0100.1029.004430.	\$94.97	APR 19-MAY 19/16, EMS/RADIO

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Dept Total							\$872.27	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	32868632-0028	01-JUN-2016	01.0100.1033.004430.	\$1,266.30	MAR 31-APR 28/16, TAY ANX
Dept Total							\$1,266.30	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 16/102	03-JUN-2016	01.0100.1034.004430.	\$47.04	MAY 3-JUN 1/16, EMS#41
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	32868632-0015	01-JUN-2016	01.0100.1034.004430.	\$134.97	MAR 31-APR 28/16, EMS#41
Dept Total							\$182.01	
0100	1042	GRANGER FACILITY-CTTC	HOME DEPOT	4020982	14-APR-2016	01.0100.1042.004510.	\$158.96	PO 159831, SUPPLIES, GRANGER
Dept Total							\$158.96	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 16/19170	03-JUN-2016	01.0100.1043.004430.	\$399.43	MAY 4-JUN 2/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 16/7177	03-JUN-2016	01.0100.1043.004430.	\$9,143.70	APR 19-MAY 19/16, INNER LOOP
0100	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 16;SD;301 LOOP	03-JUN-2016	01.0100.1043.004430.	\$407.36	APR 19-MAY 19/16, INNER LOOP
Dept Total							\$9,950.49	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	32868632-0021	01-JUN-2016	01.0100.1044.004430.	\$66.01	MAR 31-APR 28/16, SHF EASTSIDE
Dept Total							\$66.01	
0100	1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 16/33402	06-JUN-2016	01.0100.1045.004430.	\$756.38	MAY 5-JUN 2/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 16/14968	03-JUN-2016	01.0100.1045.004430.	\$18,230.57	APR 19-MAY 19/16, JUV JUST
0100	1045	JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 16/SD;WILCO WAY	03-JUN-2016	01.0100.1045.004430.	\$1,255.54	APR 19-MAY 19/16, JUV JUST
Dept Total							\$20,242.49	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	32868632-0022	01-JUN-2016	01.0100.1048.004430.	\$592.61	MAR 31-APR 28/16, JP#4
Dept Total							\$592.61	
0100	1050	SHERIFF GUN RANGE	HOME DEPOT	4015044	14-APR-2016	01.0100.1050.004510.	\$84.97	PO 159831, SUPPLIES, RANGE
Dept Total							\$84.97	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 16/2907	03-JUN-2016	01.0100.1051.004430.	\$1,546.94	APR 19-MAY 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 16/SD;904 MAIN	03-JUN-2016	01.0100.1051.004430.	\$47.19	APR 19-MAY 19/16, TAX OFC
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 16/SD;909 AUS	03-JUN-2016	01.0100.1051.004430.	\$29.45	APR 19-MAY 19/16, TAX OFC
Dept Total							\$1,623.58	
0100	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUN 16/1215	03-JUN-2016	01.0100.1054.004430.	\$46.57	MAY 5-JUN 3/16, EMER SVC
Dept Total							\$46.57	
0100	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUN 16/1639	03-JUN-2016	01.0100.1055.004430.	\$46.06	MAY 5-JUN 3/16, SO NARC
Dept Total							\$46.06	
0100	1058	BELFORD SQUARE	HOME DEPOT	6012222	12-MAY-2016	01.0100.1058.004510.	\$123.89	PO 159831, FLANGE, TOILET, BELFORD
Dept Total							\$123.89	
0100	1059	COMM PCT 3	HOME DEPOT	5013025	13-APR-2016	01.0100.1059.004510.	\$26.94	PO 159831, RAT KILL, COMM#3
Dept Total							\$26.94	
0100	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUL 16/HUTTO ANX	09-JUN-2016	01.0100.1062.004430.	\$73.00	JUL 16, HUTTO ANX
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	32868632-0006	01-JUN-2016	01.0100.1062.004430.	\$755.01	APR 12-MAY 10/16, HUTTO ANX
Dept Total							\$828.01	
0100	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 16/8589	03-JUN-2016	01.0100.1063.004430.	\$1,158.52	APR 19-MAY 19/16, FAC SVC
Dept Total							\$1,158.52	

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0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 16/1752	03-JUN-2016	01.0100.1064.004430.	\$165.70	APR 19-MAY 19/16, CAC
0100	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 16;SD;1811 LOOOP	03-JUN-2016	01.0100.1064.004430.	\$103.94	APR 19-MAY 19/16, CAC
Dept Total							\$269.64	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	32868632-0031	01-JUN-2016	01.0100.1066.004430.	\$4,435.75	APR 8-MAY 8/16, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	5101491	03-MAY-2016	01.0100.1066.004510.	\$27.04	PO 159831, BLACK SIDE SPRAY, JESTER ANX
Dept Total							\$4,462.79	
0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	32868632-0024	01-JUN-2016	01.0100.1067.004430.	\$203.87	APR 11-MAY 9/16, EMS#12
Dept Total							\$203.87	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CITY OF GEORGETOWN	JUN 16/SD;911 TRACY	03-JUN-2016	01.0100.1071.004430.	\$10,353.44	APR 19-MAY 19/16, ESOC
Dept Total							\$10,353.44	
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	32868632-0034	01-JUN-2016	01.0100.1073.004430.	\$527.29	APR 12-MAY 10/16, BLUEBONNET
Dept Total							\$527.29	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45673	27-MAY-2016	01.0100.2007.004715.	\$150.00	1998 TOYOTA CAMRY, BEIGE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45759	26-MAY-2016	01.0100.2007.004715.	\$145.00	15 TOYOTA SCION, 2 DOOR, SHF
0100	2007	PATROL DIVISION	Bartz, Belinda F	05/31/16	31-MAY-2016	01.0100.2007.004232.	\$260.00	MAY 22-28/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21656	29-MAY-2016	01.0100.2007.004715.	\$145.00	FLATBED TRAILER, BLACK, SHF
0100	2007	PATROL DIVISION	Mount, Scott C	05/30/16	30-MAY-2016	01.0100.2007.004232.	\$260.00	MAY 22-28/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	18981TX	31-MAY-2016	01.0100.2007.004232.	\$445.00	JUN 20-24/16, COURSE, REBECCA LOEGEL, SHF
0100	2007	PATROL DIVISION	NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS	19016TX	02-JUN-2016	01.0100.2007.004232.	\$345.00	JUL 18-20/16, COURSE, REBECCA LOEGEL, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	839149314001	11-MAY-2016	01.0100.2007.003005.	\$1,004.95	Realspace Big & Tall Heavy Duty - Series High-Back Bonded Leather Chair, Black - Quote Date: 22-Apr-2015 V.Johnson/J.David/Patrol CIT
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	840993437001	20-MAY-2016	01.0100.2007.003100.	\$59.99	Office Supplies Blanket for Patrol TCPN#R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SUNGARD PUBLIC SECTOR INC	119551	16-MAY-2016	01.0100.2007.004232.	\$2,200.00	MAY 23-25/16 & MAY 26-27/16, TRAINING, S MOUNT, B BARTZ, SHF
0100	2007	PATROL DIVISION	VERIZON WIRELESS	9766222134	28-MAY-2016	01.0100.2007.004210.	\$5,110.17	APR 29-MAY 28/16 (MAY 29-JUN 28/16), SHF
Dept Total							\$10,125.11	
0100	2008	CRIMINAL INVESTIGATION DIVISION	CELLEBRITE USA CORP	163293	30-OCT-2015	01.0100.2008.004500.	\$1,999.99	SW Upgrade – Yr1 – Physical UFED Physical and Logical 11.22.15 thru 11.21.16 Quote #Q-63315-B item #: SWPHUFED-1 MJohnson / PHughey 512.943.1313

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0100	2008	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	574456	23-MAY-2016	01.0100.2008.003311.	\$47.20	5.11 Tactical TacLite Pro Long Sleeve Shirt - Tall COLOR-Charcoal; Size 2XL ***NO EMBROIDERY*** item #: 511-72175T-018-2XL qty: 1 -- New \$47.20
0100	2008	CRIMINAL INVESTIGATION DIVISION	Huntley, Mark D	06/01/16	01-JUN-2016	01.0100.2008.004232.	\$220.00	MAY 22-27/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;AIR	10-JUN-2016	01.0100.2008.004232.	\$262.20	FRONTIER AIR, SEP 18-22/16, RT TO PHILADELPHIA, PM, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;AIR	10-JUN-2016	01.0100.2008.004232.	\$649.20	DELTA, JUN 20-JUL 1/16, TRAINING, SCD, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JUN 16;AIR	10-JUN-2016	01.0100.2008.004232.	\$262.20	FRONTIER AIR, SEP 18-22/16, RT TO PHILADELPHIA, JH, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20160531	31-MAY-2016	01.0100.2008.004210.	\$400.00	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1532986-20160531	31-MAY-2016	01.0100.2008.004210.	\$185.65	Blanket PR LexisNexis Internet Searches (\$700.00 x 12/mo = \$8,400.00) Effective Oct. 1, 2015 - Sept. 30, 2016 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	NATIONAL CENTER FOR VICTIMS OF CRIME	SEP 16;SHF/2	03-JUN-2016	01.0100.2008.004232.	\$1,050.00	SEP 19-21/16, CONF FEES, JULIE HOBBS & PRISCILLA MORENO, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31485746	27-MAY-2016	01.0100.2008.004350.	\$72.00	Blanket PR Business Cards \$18.00/box MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	9766222134	28-MAY-2016	01.0100.2008.004210.	\$925.73	APR 29-MAY 28/16 (MAY 29-JUN 28/16), SHF
Dept Total							\$6,074.17	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	JUN 16;92634	01-JUN-2016	01.0100.2009.004211.	\$31.07	JUN 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	32868632-0003	01-JUN-2016	01.0100.2009.004511.	\$65.71	APR 13-MAY 11/16, COMMUNITY CENTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	32868632-0009	01-JUN-2016	01.0100.2009.004511.	\$81.74	APR 13-MAY 11/16, RANGE OFFICE, SHF
0100	2009	SUPPORT SERVICES DIVISION	CONSTELLATION NEWENERGY INC	32868632-0032	01-JUN-2016	01.0100.2009.004511.	\$79.04	APR 13-MAY 11/16, RANGE OFFICE, RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	COVERT TRACK GROUP INC	17086	06-JUN-2016	01.0100.2009.004210.	\$600.00	1 YR UNLIMITED 5 SECOND UPDATES & ANNUAL SUB, ACCESS THE COVERTTRACK MAPPING PRODUCT, SEP 6/16-SEP 5/17, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-443-94212	09-JUN-2016	01.0100.2009.004212.	\$83.47	POSTAGE, SHF

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0100	2009	SUPPORT SERVICES DIVISION	HOME DEPOT	3194396	25-MAY-2016	01.0100.2009.004511.	\$113.48	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof. Wilco Facilities will be doing the work. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	HOME DEPOT	3194399	25-MAY-2016	01.0100.2009.004511.	-\$0.02	PO 160607, ROLL TYPE RIDGE CREDIT, SHF
0100	2009	SUPPORT SERVICES DIVISION	HOME DEPOT	7194102	11-MAY-2016	01.0100.2009.004511.	\$431.15	Blanket: Materials required to remove existing roof of the Gun Cleaning Room at the Firing Range, repair and fix the OSB Decking, and replace with a metal roof. Wilco Facilities will be doing the work. mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	12-JJ	01-JUN-2016	01.0100.2009.004100.	\$317.38	Blanket -Transcription services for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64903496	22-MAY-2016	01.0100.2009.004621.	\$326.65	Blanket 10/1/15 to 09/30/15 Copystar 3051ci (Color/BW)(Lott) 326.65 per month x 12 = \$3919.8 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	64903496	22-MAY-2016	01.0100.2009.004621.	\$237.59	Blanket 10/1/15 to 09/30/15 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	314027-IN	25-MAY-2016	01.0100.2009.004511.	\$235.00	FREIGHT
0100	2009	SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	314027-IN	25-MAY-2016	01.0100.2009.004511.	\$1,070.20	IPSC-CB CARDBOARD TARGETS FOR FIRING RANGE. QUOTE #0289084 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	MAXSUR LLC	21667	19-MAY-2016	01.0100.2009.003008.	\$324.99	TAC940 Field Surveillance Camera Quote # 0518640 DIR-TSO-3367 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	MAXSUR LLC	21667	19-MAY-2016	01.0100.2009.003008.	\$649.99	Reconyx Hyperfire LP Camera

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0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	840141220001	17-MAY-2016	01.0100.2009.003318.	\$74.36	Blanket Order for Janitorial Supplies - Lott/Range PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	6298	24-MAY-2016	01.0100.2009.003004.	\$150.00	Freight
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	6298	24-MAY-2016	01.0100.2009.003004.	\$1,928.00	Ammo: 40 cal - 180 grain Full Metal Jacket mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	6298	24-MAY-2016	01.0100.2009.003004.	\$5,876.00	Ammo: 9mm - 147 grain mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	70237062	25-MAY-2016	01.0100.2009.004511.	\$143.06	CLEANING @ RANGE, MAY 25/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	IN-000344251	20-MAY-2016	01.0100.2009.003006.	\$47.08	Tripp Lite Display Wall Mount Kit
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	IN-000344251	20-MAY-2016	01.0100.2009.003006.	\$10.56	C2G High Speed HDMI Cable
0100	2009	SUPPORT SERVICES DIVISION	SOUTHERN COMPUTER WAREHOUSE	IN-000344489	20-MAY-2016	01.0100.2009.003006.	\$489.01	VIZIO SmartCast 43" LED TV Quote #1456683 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	9766222134	28-MAY-2016	01.0100.2009.004210.	\$949.93	APR 29-MAY 28/16 (MAY 29-JUN 28/16), SHF
Dept Total							\$14,315.44	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000068	08-JUN-2016	01.0100.3001.003306.	\$1,481.95	PO 160631, JUN 8/16, MEALS, JUV
Dept Total							\$1,481.95	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000068	08-JUN-2016	01.0100.3002.003306.	\$2,826.70	PO 160631, JUN 8/16, MEALS, JUV
Dept Total							\$2,826.70	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000068	08-JUN-2016	01.0100.3003.003306.	\$1,310.40	PO 160631, JUN 8/16, MEALS, JUV
Dept Total							\$1,310.40	
0100	3102	CHAMPION PARK	CITY OF CEDAR PARK	MAY 16;855700	31-MAY-2016	01.0100.3102.004430.	\$190.69	APR 18-MAY 18/16, CP
Dept Total							\$190.69	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	JUL 16/SWP	09-JUN-2016	01.0100.3103.004430.	\$193.75	JUL 16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	223073	12-MAY-2016	01.0100.3103.003554.	\$474.90	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO SEPTEMBER.
0100	3103	SW WILCO CO REGIONAL PARK	PIONEER ATHLETICS	595161	09-MAY-2016	01.0100.3103.004542.	\$630.00	BUY BOARD # 413-12, MARBLE DUST (CHALK): USED FOR LINING FIELDS; USE FOR GAMES & TOURNAMENTS.
Dept Total							\$1,298.65	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	32868632-0016	01-JUN-2016	01.0100.3104.004430.	\$100.95	APR 1-MAY 1/16, BLP

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Dept Total							\$100.95	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JUN 16;2056	06-JUN-2016	01.0200.0210.004430.	\$54.71	MAY 4-JUN 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	222;R&B	01-JUN-2016	01.0200.0210.004211.	\$36.27	MAY 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	16196554	12-JUN-2016	01.0200.0210.004621.	\$134.00	CANON COPIER FOR OUR SIGN SHOP: MODEL: IR2525 CONTRACT #: DIR-SDD-1662
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	16196557	12-JUN-2016	01.0200.0210.004621.	\$500.00	BLANKET FOR RENEWAL OF OUR CURRENT DESIGN COPIER: MODEL: C5240A, CONTRACT: DIR-SDD-1662 CONTACT: DARIBEL TEXIDOR, 512-943-3353 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	16196565	12-JUN-2016	01.0200.0210.004621.	\$560.51	BLANKET FOR OUR MAIN COPIER: MODEL: IR ADV C5240 CASSETTE FEED UNIT AD2, STAPLE FINISHER J1, EXTERNAL 2/3 HOLE PUNCHER B2, PCL PRINTER KIT AR1, SUPER G3, FAX BOARD AE2 USB DEVICE PORT 36 MONTH LEASE MAIL INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CENTURYLINK	JUN 16;22147	04-JUN-2016	01.0200.0210.004211.	\$49.99	JUN 4-JUL 3/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 16/95	06-JUN-2016	01.0200.0210.004430.	\$27.50	APR 28-MAY 27/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUN 16;102409	03-JUN-2016	01.0200.0210.004430.	\$299.53	APR 19-MAY 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF ROUND ROCK	WILCO-OAKBLUFF#1	24-MAY-2016	01.0200.0210.004100.	\$40,000.00	R#R-2016-3400, PER INTERLOCAL AGREEMENT FOR OAK BLUFF DRAINAGE PROJECT, R&B
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	253660	12-MAY-2016	01.0200.0210.004100.	\$2,997.50	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WA TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0002	01-JUN-2016	01.0200.0210.004430.	\$15.98	APR 7-MAY5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0010	01-JUN-2016	01.0200.0210.004430.	\$93.99	MAR 29-APR 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0011	01-JUN-2016	01.0200.0210.004430.	\$17.87	MAR 29-APR 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0013	01-JUN-2016	01.0200.0210.004430.	\$26.90	APR 7-MAY5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0018	01-JUN-2016	01.0200.0210.004430.	\$27.32	APR 8-MAY9/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0019	01-JUN-2016	01.0200.0210.004430.	\$209.99	MAR 29-APR 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0023	01-JUN-2016	01.0200.0210.004430.	\$15.73	APR 7-MAY5/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0029	01-JUN-2016	01.0200.0210.004430.	\$54.07	APR 4-MAY2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0030	01-JUN-2016	01.0200.0210.004430.	\$16.20	APR 4-MAY2/16, R&B

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0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$9,935.48	RETRACE REFL PAV MRK (W) 4" (SLD) BID ITEM 3 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$1,076.75	NEW REFL PAV MRKR TY II-A-A BID ITEM 30
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$80.00	RETRACE REF PAV MRK (W) (ARROW) BID ITEM 5 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$144.50	NEW ELIM EXT (RAISED PAVEMENT MARKERS) BID ITEM 37
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$100.00	15IFB104 NEW REF PAV MRK (W) (DBL ARROW) BID ITEM 16 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$83.30	RETRACE REFL PAV MRK (W) 8" (SLD) BID ITEM 8 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$589.50	RETRACE REFL PAV MRK (Y) 12" (SLD) BID ITEM 9 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$9,888.56	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR CR 279 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$465.80	RETRACE REFL PAV MRK (Y) 4" (SLD) BID ITEM 1 TY I (THERMO, 90 MIL) FOR GABRIEL WOODS DR. PLEASE EMAIL THIS RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$144.00	NEW ELIM EXT PAV MRK & MRKS (SYMBOL) BID ITEM 36
0200	0210	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1548-4	31-MAY-2016	01.0200.0210.003542.	\$91.00	RETRACE REFL PAV MRK (W) 12" (SLD) BID ITEM 10 TY I (THERMO, 90 MIL)
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401463120	26-MAY-2016	01.0200.0210.003550.	\$12,008.06	HFRS-2P BID ITEM 2 FOR MILLWOOD SUB PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062807055	02-JUN-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	1062807056	02-JUN-2016	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9121310974	24-MAY-2016	01.0200.0210.003102.	\$100.20	MCR SAFETY CLASSIC PLUS .35MM PVC POLY COAT COR. 2 XL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$23.88	9 PC SAE FOLDING HEX SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$17.88	3/8" DRIVE 1/2" 6 PT DEEP
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$59.91	RATCHET 3/8" FULL POLISH
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$39.88	HUSKY 9 IN MAGNETIC TORPEDO
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$21.72	JM 5 FT POWDERCOATED STEEL EXT POLE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$43.96	WSTR PRO 9 X 3/8 IN WOVEN RC-3 PK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$53.91	AMES FGL FORGED GARDEN HOE
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2201434	06-MAY-2016	01.0200.0210.003001.	\$44.91	AMES WOOD TRANSFER SHOVEL
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	2974051	18-MAY-2016	01.0200.0210.003001.	\$198.00	DEWALT 18V RECIP SAW (TOOL ONLY)

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0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	3973266	25-APR-2016	01.0200.0210.003001.	\$199.00	DEWALT 18V 1/2 IN IMPACT WRENCH
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	3973266	25-APR-2016	01.0200.0210.003001.	\$53.88	E7018 1/8 ELECTRODE 5 LB/HOST
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	3973266	25-APR-2016	01.0200.0210.003001.	\$49.88	LINCOLN ELEC 1/8" E6011 ELECTRD 5LB
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	3973266	25-APR-2016	01.0200.0210.003001.	\$247.87	DCK265L/DCK265L 18- VOLT LITHUM-ION CORDLESS COM/DCK265L 18-VOLT LITHUM-ION CORDLESS COMBO KIT (2 TOOL)
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	3973266	25-APR-2016	01.0200.0210.003001.	\$119.00	DEWALT 18V BATTERY 2 PK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	3973266	25-APR-2016	01.0200.0210.003001.	\$67.88	14" BOLT CUTTERS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	3973296	25-APR-2016	01.0200.0210.003001.	\$291.97	PO 160700, DRILL, DRILL BIT SET, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6193749	22-APR-2016	01.0200.0210.003001.	\$19.97	RYOBI SPEED LOAD HX DR BIT 68PC SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6193749	22-APR-2016	01.0200.0210.003001.	\$19.97	MAKITA 9PC GLD 3/8" DR IM SOCKET SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6193749	22-APR-2016	01.0200.0210.003001.	\$87.88	AMES 7" FORGED SCRAPER CUSHION GRIP
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	6193749	22-APR-2016	01.0200.0210.003001.	\$279.00	DEWALT 20V MAX LI-ION BL DRILL/IMPAC
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7194092	11-MAY-2016	01.0200.0210.003001.	-\$291.97	PO 160700, DRILL, DRILL BIT SET RETURN, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$29.97	65 PC MECHANICS TOOL SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$179.00	M18 1/2 DRILL DRIVER CP KIT
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$17.78	SUPERSTRONG BUNGEE CORDS -48 IN, 4 PK
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	-\$22.95	PO 160556, DRILL, SCRAPER, R&B
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$19.88	HUSKY 4 PC PLIERS SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$59.88	2 GAL HDX SPRAYER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$25.94	HUSKY 20 OZ FIBERGLASS RIP HAMMER
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$18.97	10 PC 3/8" DRIVE SAE DEEP SOCKET SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$19.97	10 PC SAE COMBO WRENCH SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$12.97	RYOBI 21 PC HSS DRILL BIT SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$27.74	HDX 4 PC 1" X 12' RATCHETING TIE DOWNS
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$87.88	AMES 7" FORGED SCRAPER CUSHION GRIP
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$11.97	DEWALT 14 PC BLACK OXIDE SET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	7972740	11-APR-2016	01.0200.0210.003001.	\$14.88	HUSKY 3 PC DOUBLE SPEED ADJUSTABLE WR
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8973836	10-MAY-2016	01.0200.0210.003001.	\$59.40	5 GAL HOMER BUCKET
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	8973836	10-MAY-2016	01.0200.0210.003001.	\$33.60	5 GAL HOMER LEAKPROOF LID
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	70266	24-MAY-2016	01.0200.0210.003597.	\$2,529.24	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	LOWE'S	2023039	23-MAY-2016	01.0200.0210.003109.	\$1,878.66	2 X4 X16 TOP CHOICE KD WHITE FIR WF204TOPCHC1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	840588438001	19-MAY-2016	01.0200.0210.003005.	\$50.39	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	840588438001	19-MAY-2016	01.0200.0210.003100.	\$14.49	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	840589760001	20-MAY-2016	01.0200.0210.003005.	\$166.99	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	840856291001	20-MAY-2016	01.0200.0210.003100.	\$2.40	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	840856291001	20-MAY-2016	01.0200.0210.003120.	\$47.88	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	841432700001	24-MAY-2016	01.0200.0210.003100.	\$115.92	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	842026159001	26-MAY-2016	01.0200.0210.003100.	\$64.41	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	842026159001	26-MAY-2016	01.0200.0210.003120.	\$48.56	BLANKET FOR PRINTER SUPPLIES, TCPN R141703 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 16/75874	04-JUN-2016	01.0200.0210.004430.	\$58.58	MAY 2-JUN 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2016.03	31-MAR-2016	01.0200.0210.004100.	\$3,525.65	WC.413, PROF SVCS, MAR 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2016.05	31-MAY-2016	01.0200.0210.004100.	\$4,068.80	WC.413, PROF SVCS, MAY 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1701526956	31-MAY-2016	01.0200.0210.004991.	\$60.06	MAY 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY INC	307364	26-MAY-2016	01.0200.0210.003001.	\$77.19	3/8" X 16" SPLINE HAMMER DRILL BITS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	62	27-APR-2016	01.0200.0210.003597.	\$44,000.00	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 2502 FOR MARTIN LN, BID# 15IFB106 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	67	13-MAY-2016	01.0200.0210.003599.	\$34,210.80	RIPRAP (CONC) (5 IN) BID ITEM 5 ITEM 432 NO. 2002 FOR WESTINGHOUSE RD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	67	13-MAY-2016	01.0200.0210.003599.	\$3,474.00	CONC CURB AND GUTTER (TY II) BID ITEM 78 ITEM 529 NO. 2002
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	69	17-MAY-2016	01.0200.0210.003597.	\$4,000.00	SET (TY II) (18 IN) (CMP) (4:1) (P) BID ITEM 58 ITEM 467 NO. 2502 FOR MARTIN LANE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RHB CONSTRUCTION	70	19-MAY-2016	01.0200.0210.003599.	\$2,180.00	CRACK SEAL SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	2/1512-037	25-MAY-2016	01.0200.0210.003599.	\$7,884.00	IFB 1512-037 FOREST NORTH DRAINAGE IMPROVEMENTS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18437	31-MAY-2016	01.0200.0210.003597.	\$3,484.36	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	18438	31-MAY-2016	01.0200.0210.003597.	\$1,405.11	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	TXU ENERGY	55701649337	09-JUN-2016	01.0200.0210.004430.	\$25.21	MAY 9-JUN 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WALKER TEXAS SURVEYORS INC	75030	04-MAY-2016	01.0200.0210.004150.	\$6,067.50	WA 2 - SURVEY FOR CR 225 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5530582-2161-3	01-JUN-2016	01.0200.0210.004991.	\$193.65	MAY 16-31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5530644-2161-0	01-JUN-2016	01.0200.0210.004991.	\$496.62	MAY 16-31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WILLIAMSON CTY EMS	16-168	02-JUN-2016	01.0200.0210.004232.	\$177.00	MAY 24/16 (12 EMP), HEARTSAVER CPR AED E-CARDS & WORKBOOKS, R&B
Dept Total							\$202,842.69	
0355	0355	COURT REPORTER SERVICE	MARLENE ERIVES	WC053116	03-JUN-2016	01.0355.0355.004135.	\$194.00	MAY 31/16, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	MORRISON REPORTING	HM-2016-034	04-MAY-2016	01.0355.0355.004135.	\$378.00	MAY 4/16, FULL DAY, CC#3
0355	0355	COURT REPORTER SERVICE	MORRISON REPORTING	HM-2016-037	23-MAY-2016	01.0355.0355.004135.	\$573.00	OCT 22/15, DEC 15/15, MAY 20/16, HALF DAYS, NOV 2/15, JAN 4/16, FULL DAYS, CC#3
0355	0355	COURT REPORTER SERVICE	MORRISON REPORTING	HM-2016-043	02-JUN-2016	01.0355.0355.004135.	\$189.00	JUN 2/16, HALF DAY, CC#3
0355	0355	COURT REPORTER SERVICE	PAULA K STONE	05/26/16	26-MAY-2016	01.0355.0355.004135.	\$776.00	MAY 18 & 25/16, FULL DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/26/16;395	26-MAY-2016	01.0355.0355.004135.	\$189.00	MAY 26/16, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/26/16;CC3	26-MAY-2016	01.0355.0355.004135.	\$189.00	MAY 25/16, CC#3
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	05/27/16	27-MAY-2016	01.0355.0355.004135.	\$189.00	MAY 27/16, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1362	27-MAY-2016	01.0355.0355.004135.	\$1,359.60	MAY 20, 23-24, 26/16, 395TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1366	16-MAY-2016	01.0355.0355.004135.	\$582.70	MAY 31/16 AM, JUN 1/16 ALL DAY, 395TH
Dept Total							\$4,619.30	
0360	0000	Default	CSC IN GEO	120681	23-MAY-2016	01.0360.0000.341150.	\$3.00	REFUND DUP PYMT, R#120681, C/CLK
Dept Total							\$3.00	
0372	0451	J.P. PRECINCT 1	WEST GROUP	833737351	06-JUN-2016	01.0372.0451.004210.	\$547.32	MAR 16, JP#1
Dept Total							\$547.32	
0375	0375	ELECTION SVS CONTRACT	CARLOS VACA	05/20/16	20-MAY-2016	01.0375.0375.001150.	\$238.00	MAY 23-24/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	CARLOS VACA	05/24/16	24-MAY-2016	01.0375.0375.004231.	\$56.70	MAY 24/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	DAVID E HECKERT	05/20/16	20-MAY-2016	01.0375.0375.001150.	\$255.50	MAY 23-24/16, ELECTION WORKER, ELEC

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0375	0375	ELECTION SVS CONTRACT	DAVID E HECKERT	05/24/16	24-MAY-2016	01.0375.0375.004231.	\$66.31	MAY 24/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	963236	12-APR-2016	01.0375.0375.004506.	\$12,312.00	AUDIO BALLOT SET UP, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	970125	23-MAY-2016	01.0375.0375.004100.	\$4,125.00	SITE SUPPORT, MAY 7/16, ELEC
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	970580	26-MAY-2016	01.0375.0375.004251.	\$359.47	BLANKET PO FOR MISC. SUPPLIES & FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: APRIL 2016 THRU JUNE 2016
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	970580	26-MAY-2016	01.0375.0375.004251.	\$0.00	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND
0375	0375	ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	970580	26-MAY-2016	01.0375.0375.004251.	\$197.38	BLANKET PO FOR MISCELLANEOUS SUPPLIES AND FEES INCLUDING BUT NOT LIMITED TO BALLOT ON DEMAND PERIOD: OCTOBER 2015 TO JUNE 2016
0375	0375	ELECTION SVS CONTRACT	Horne, Misty J	05/31/16	31-MAY-2016	01.0375.0375.004231.	\$15.44	*PLEASE HOLD PO FOR ELECTION DEPT. MAY 16-25/16, EXP REIMB, ELEC
0375	0375	ELECTION SVS CONTRACT	MILES ALLEN	05/20/16	20-MAY-2016	01.0375.0375.001150.	\$238.00	MAY 23-14/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	MILES ALLEN	05/24/16	24-MAY-2016	01.0375.0375.004231.	\$88.02	MAY 24/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	RONNIE BROWN	05/20/16	20-MAY-2016	01.0375.0375.001150.	\$252.00	MAY 23-24/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	RONNIE BROWN	05/24/16	24-MAY-2016	01.0375.0375.004231.	\$131.76	MAY 24/16, ELECTION WORKER MILEAGE, ELEC
0375	0375	ELECTION SVS CONTRACT	T MOBILE WIRELESS	MAY 16;72180	14-MAY-2016	01.0375.0375.004210.	\$323.70	BLANKET FOR POOLED DATA PLAN AND EQUIPMENT (HOT SPOTS) MAINLY FOR USE W/LAPTOPS DURING EARLY VOTING AND ELECTION DAY *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	9765983790	23-MAY-2016	01.0375.0375.004210.	\$139.32	APR 24-MAY 23/16, ELEC
Dept Total							\$18,798.60	
0377	0377	ELECTION CHAPTER 19	SECRETARY OF STATE	05/24/16	24-MAY-2016	01.0377.0377.004232.	\$1,650.00	REG FEE, JUL 11-13/16, BJ, CH, CD, JF, JC, JS, KE, KP, KS, LM, MH, ELEC
Dept Total							\$1,650.00	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	06/01/16	01-JUN-2016	01.0382.0382.004231.	\$73.34	MAY 2-24/16, EXP REIMB, DRUG CRT
Dept Total							\$73.34	
0382	0383	VETERANS COURT PROGRAM	Sanchez, Diana	06/06/16	06-JUN-2016	01.0382.0383.004231.	\$49.36	MAY 2-20/16, EXP REIMB, VET CRT
Dept Total							\$49.36	
0384	0000	Default	CSC INGEO	120681	23-MAY-2016	01.0384.0000.341131.	\$15.00	REFUND DUP PYMT, R#120681, C/CLK
Dept Total							\$15.00	
0385	0000	Default	CSC INGEO	120681	23-MAY-2016	01.0385.0000.341130.	\$30.00	REFUND DUP PYMT, R#120681, C/CLK
Dept Total							\$30.00	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MPV2383	31-MAY-2016	01.0386.0386.004550.	\$259.48	JUN 16, VAULT STORAGE, D/CLK

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Dept Total							\$259.48	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701526331	31-MAY-2016	01.0390.0390.004100.	\$76.00	Paper Shredding Service
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	217213	24-MAR-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	9410857633	26-MAY-2016	01.0390.0390.004100.	\$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT USA LLC	9410902912	31-MAY-2016	01.0390.0390.004100.	\$42.60	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							\$226.20	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0020	01-JUN-2016	01.0507.0507.004430.	\$114.53	APR 8-MAY 8/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0025	01-JUN-2016	01.0507.0507.004430.	\$289.64	APR 13-MAY 11/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0026	01-JUN-2016	01.0507.0507.004430.	\$359.24	MAR 29-APR 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0027	01-JUN-2016	01.0507.0507.004430.	\$15.23	APR 8-MAY 8/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	32868632-0033	01-JUN-2016	01.0507.0507.004430.	\$309.90	MAR 29-APR 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;07838	01-JUN-2016	01.0507.0507.004430.	\$170.70	JUN 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	JUN 16;33668	01-JUN-2016	01.0507.0507.004430.	\$170.70	JUN 16, WC RADIO
Dept Total							\$1,429.94	
0508	0508	WMSN CO CONSERVATION DEPT	RICOH USA INC	96904740	27-MAY-2016	01.0508.0508.004621.	\$314.47	RICO MULTI-FUNCTION COPIER/LEASE, COLOR: MONTHLY \$ 250.00X12 = \$ 3000.00.
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	40323	31-MAY-2016	01.0508.0508.004100.	\$380.00	MID#1027-CF.0631, APR 27-MAY 23/16, GENERAL SVCS, WCCP
Dept Total							\$694.47	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 16	10-JUN-2016	01.0515.0515.004602.	\$3,046.68	MAY 16, CIVIL FILINGS FEES, JUDICIAL
Dept Total							\$3,046.68	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	499614	20-MAY-2016	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	42153	31-MAY-2016	01.0545.0545.004100.	\$15.00	TONI HIRST, LOGAN, TAG ID#30805607, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	42153	31-MAY-2016	01.0545.0545.004100.	\$15.00	NO NAME, RAFAEL, TAG ID#A30784304, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	42153	31-MAY-2016	01.0545.0545.004100.	\$15.00	LORETTA SPANGLE, LARS, TAG ID#28212481, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	42153	31-MAY-2016	01.0545.0545.004100.	\$15.00	BRYNNA VOGEL, PAULETTE, TAG ID#A30876699, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	68561	23-MAY-2016	01.0545.0545.004100.	\$15.00	YELLOW BONE (TAG ID#31587417), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	BESTLINE COMMUNICATIONS	118;ANML SVC	01-JUN-2016	01.0545.0545.004211.	\$35.66	MAY 16, ANML SVC

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0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	27072	25-NOV-2015	01.0545.0545.004100.	\$15.00	NOV 25/15, LACEY EVANS, RABIES VAC, JENNA EVANS TAG ID#30221299, ANML SVCS
0545	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	30651	21-APR-2016	01.0545.0545.004100.	\$15.00	APR 21/16, MARILYN LANDMON, RABIES VAC, REBEL TAG ID#31317588, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	458222	25-MAY-2016	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	459486	03-JUN-2016	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	460183	05-JUN-2016	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	21196	17-MAY-2016	01.0545.0545.004100.	\$15.00	DESIRAE SKILLMAN, MAY 17/16, TWEETER, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GTG SERVICE CO	2529	23-MAY-2016	01.0545.0545.004510.	\$158.50	REPAIR WASHERS, REINSTALLED DRAIN HOSES & ADJUSTED DOOR LATCH, ANML SVCS
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1140455	19-MAY-2016	01.0545.0545.003318.	\$146.84	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1144131	26-MAY-2016	01.0545.0545.003318.	\$73.96	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1146721	01-JUN-2016	01.0545.0545.003318.	\$153.59	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.004975.	\$106.72	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.004968.	\$59.60	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$39.60	CARBO O2 LIME, 023841
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$71.47	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	-\$50.88	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	-\$50.88	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.004975.	\$106.72	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	-\$50.88	EXAM GLOVES, SMALL 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$86.50	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.004975.	\$18.60	DIGITAL THERMOMETER, 002772
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$48.23	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.004975.	\$30.65	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.004975.	\$106.72	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$82.60	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$54.45	SURGICAL BLADES, #15, 007322
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$57.58	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JU08409	17-MAY-2016	01.0545.0545.003200.	\$22.38	CLIPPER BLADE, #40, 025107
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JV68392	01-JUN-2016	01.0545.0545.004975.	\$13.96	EXAM GLOVES, LRG, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JV68392	01-JUN-2016	01.0545.0545.003200.	\$173.00	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JV68392	01-JUN-2016	01.0545.0545.004975.	\$15.78	EXAM GLOVES, SML, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JV68392	01-JUN-2016	01.0545.0545.004968.	\$34.00	CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JV68392	01-JUN-2016	01.0545.0545.004975.	\$79.13	LACTATED RINGERS SOLUTION, 009851
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JV68392	01-JUN-2016	01.0545.0545.004975.	\$13.96	EXAM GLOVES, MED, 032785
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	JV68392	01-JUN-2016	01.0545.0545.004975.	\$91.95	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	106456	01-JUN-2016	01.0545.0545.004100.	\$15.00	OWNER CHANTELE FARABEE, NOBI (RX#020830), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225625812	18-MAY-2016	01.0545.0545.004968.	\$203.70	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	225669078	25-MAY-2016	01.0545.0545.004968.	\$196.12	DOG AND CAT KIBBLE
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	05/10/16;SASSY	10-MAY-2016	01.0545.0545.004100.	\$15.00	MAY 10/16, KENNETH CERNY, SASSY, TAG ID#A31559081, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	05/17/16;CARTER/CHARLIE	17-MAY-2016	01.0545.0545.004100.	\$15.00	ANDREW RIOS, CARTER/CHARLIE, TAG ID#31472038, RABIES VAC, ANML SVC

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0545	0545	ANIMAL SERVICES	ILSE M BLACK	06/06/16	06-JUN-2016	01.0545.0545.004100.	\$560.00	JUN 6/16, SPAY/NEUTER SURGICAL PROCEDURE FERAL CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	64897403	22-MAY-2016	01.0545.0545.004621.	\$130.01	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 add'l Paper Drawers, PF-791 \$130.01(monthly charge) x 11 = \$1815.11 Service for 5000 copies/prints per month 5001+ copies/prints @ \$0.007 ea. Estimated Additional 5000 copies/prints/mo.
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	64897403	22-MAY-2016	01.0545.0545.004621.	\$32.24	
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	04/27/16;PAM	27-APR-2016	01.0545.0545.004100.	\$15.00	APR 27/16, APIL RIBAR, PAM, TAG ID#31276567, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	04/27/16;TARA	27-APR-2016	01.0545.0545.004100.	\$15.00	APR 27/16, APRIL RIBAR, TARA, TAG ID#31276590, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/19/16	19-MAY-2016	01.0545.0545.004100.	\$800.00	DAY 18-19/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	05/26/16	26-MAY-2016	01.0545.0545.004100.	\$800.00	MAY 26/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	06/02/16	02-JUN-2016	01.0545.0545.004100.	\$890.00	JUN 1-2/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7192489-000	17-MAY-2016	01.0545.0545.004975.	\$450.00	CANINE HEARTWORM ABAXIS TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7201505-000	20-MAY-2016	01.0545.0545.004975.	\$45.30	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7201505-000	20-MAY-2016	01.0545.0545.004975.	\$23.60	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7201505-000	20-MAY-2016	01.0545.0545.004975.	\$427.60	FELINE FELV, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7201505-000	20-MAY-2016	01.0545.0545.004975.	\$349.65	CANINE PARVO TESTS, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7201505-000	20-MAY-2016	01.0545.0545.004975.	\$6.18	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$121.15	DOXYCYCLINE, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$641.40	FELINE FELV KIT, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$21.96	BNP OINTMENT, 193.84950.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$233.10	CANINE PARVO TEST, 016.01100.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$21.08	HEPARIN, 191.46720.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$33.42	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$50.90	RIMADYL. 75MG, 193.70120.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$23.60	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$6.18	CIPROFLOXACIN EYE DROPS. 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7230314-000	01-JUN-2016	01.0545.0545.004975.	\$24.46	CEPHALEXIN, 250MG, 191.32020.3
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	84194170001	25-MAY-2016	01.0545.0545.003100.	\$241.39	OFFICE SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2386627	31-MAY-2016	01.0545.0545.004975.	\$4.40	DIPHENHIST, ORAL SOLUTION, 473ML, 078582159
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2386627	31-MAY-2016	01.0545.0545.004975.	\$9.00	LIDOCAINE JELLY, 2%, 078357610
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2386627	31-MAY-2016	01.0545.0545.004975.	\$10.00	NYSTATIN, ORAL SUSPENSION, 07808440
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2386627	31-MAY-2016	01.0545.0545.004975.	\$65.03	LYSINE, 21238684
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2386627	31-MAY-2016	01.0545.0545.004975.	\$31.10	SYRINGE, 10CC, 21237815

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0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2386627	31-MAY-2016	01.0545.0545.004975.	\$31.20	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2386627	31-MAY-2016	01.0545.0545.003318.	\$109.00	KENNELSOL, 21231259
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2389287	06-JUN-2016	01.0545.0545.004975.	\$81.90	CLAVAMOX, 62.5MG, 078564110
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2389287	06-JUN-2016	01.0545.0545.003318.	\$99.86	TRIFECTANT, 21238755
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2389287	06-JUN-2016	01.0545.0545.004975.	\$31.20	PILL POCKETS, 12365722
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2389287	06-JUN-2016	01.0545.0545.004975.	\$31.80	IV DRIP LINES, 078454267
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	74971	16-MAY-2016	01.0545.0545.004100.	\$15.00	MAY 16/16, ALEX GUERRERO, SCOTT, TAG ID#A31589448, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1552313	19-MAY-2016	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	383695	16-MAY-2016	01.0545.0545.003200.	\$3.21	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	111643	19-MAY-2016	01.0545.0545.004975.	\$200.94	FATAL PLUS, 9373
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001883310	23-MAY-2016	01.0545.0545.004975.	\$117.50	VACCINE, VANGUARD PLUS 5, 10009724
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001883382	23-MAY-2016	01.0545.0545.004975.	\$201.15	CONVENIA, 10001498
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001883382	23-MAY-2016	01.0545.0545.004975.	\$84.00	VACCINE, DEFENSOR, 10009898
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001883382	23-MAY-2016	01.0545.0545.004975.	\$122.00	VACCINE, VANGUARD B, 10009518
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001940846	02-JUN-2016	01.0545.0545.004975.	\$216.00	VACCINE, FELLOCELL3, 10009718
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9001940846	02-JUN-2016	01.0545.0545.004975.	\$528.75	VACCINE, VANGUARD PLUS 5, 10009724
Dept Total							\$11,429.59	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000384730	31-MAY-2016	01.0571.0571.003009.	\$309.78	BLANKET PURCHASE-HYGIENE PRODUCTS-SALES QUOTE UT1000337424-ACA
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000384730	31-MAY-2016	01.0571.0571.003110.	\$359.20	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000384747	31-MAY-2016	01.0571.0571.003110.	\$218.64	BLANKET PURCHASE SALES QUOTE UT1000337424-ACA
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000384747	31-MAY-2016	01.0571.0571.003009.	\$2,401.59	BLANKET PURCHASE-HYGIENE PRODUCTS-SALES QUOTE UT1000337424-ACA
0571	0571	JJAEP TIER II FUNDING	GOPHER SPORT	9171266	06-JUN-2016	01.0571.0571.003110.	\$593.89	PURCHASE RECREATIONAL ITEMS FOR ACADEMY
0571	0571	JJAEP TIER II FUNDING	GOPHER SPORT	9171266	06-JUN-2016	01.0571.0571.003110.	\$100.96	SHIPPING
0571	0571	JJAEP TIER II FUNDING	KELSEY GRIFFIS	05/14/16	02-JUN-2016	01.0571.0571.004903.	\$125.00	FACILITATOR FOR LOW/HIGH ELEMENTS FOR FIELD PROBATION-5/14/16
Dept Total							\$4,109.06	
0636	0636	WC HISTORICAL COMMISSION	DAVID W & JANETTE T SHARP	FEB-MAR 16;HIST COMM	25-APR-2016	01.0636.0636.004542.	\$1,000.00	FEB 19-MAR 28/16, RESTORATION OF THE MCNUTT-ALLEN CEMETERY, HIST COMM
Dept Total							\$1,000.00	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40324	31-MAY-2016	01.0777.0211.009005.	\$80.00	MID#1027.0060, MAY 11-25/16, BRUSHY CREEK REGIONAL TRAIL PH 5
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40327	31-MAY-2016	01.0777.0211.009007.	\$80.00	MID#1027.0470, APR 29-MAY 17/16, RM 620 INTERIM IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40327	31-MAY-2016	01.0777.0211.009007.	\$40.00	MID#1027.0470, APR 29-MAY 17/16, RM 620, PH 2, (WYOMING TO DEEPWOOD)
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40331	31-MAY-2016	01.0777.0211.009005.	\$50.00	MID#1027.1510, MAY 11/16, BRUSHY CREEK REGIONAL TRAIL PH 5
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40334	31-MAY-2016	01.0777.0211.009007.	\$469.00	MID#1027.1520, MAY 16-19/16, NEENAH AVE WIDENING

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0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40339	31-MAY-2016	01.0777.0211.009007.	\$320.00	MID#1027.1535, APR 26-MAY 17/16, PEARSON RANCH RD
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40341	31-MAY-2016	01.0777.0211.009007.	\$110.00	MID#1027.1545, MAY 3-5/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40343	31-MAY-2016	01.0777.0211.009007.	\$1,982.59	MID#1027.1570, APR 26-MAY 25/16, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40344	31-MAY-2016	01.0777.0211.009007.	\$133.00	MID#1027.1570-FISHER, MAY 19/16, FOREST NORTH DRAINAGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40346	31-MAY-2016	01.0777.0211.009007.	\$500.00	MID#1027.1610, MAY 4-25/16, GREAT OAKS DR BRIDGE
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40375	31-MAY-2016	01.0777.0211.009007.	\$1,103.45	MID#1027.0330, APR 26-MAY 25/16, GENERAL
Dept Total							\$4,868.04	
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40325	31-MAY-2016	01.0777.0212.009007.	\$4,393.43	MID#1027.0258, APR 26-MAY 20/16, CR 258 EXTENSION
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40333	31-MAY-2016	01.0777.0212.009007.	\$1,601.00	MID#1027.1515, APR 27-MAY 20/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40337	31-MAY-2016	01.0777.0212.009007.	\$1,470.00	MID#1027.1530, MAY 5-24/16, LAKELINE BLVD RTL
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40342	31-MAY-2016	01.0777.0212.009007.	\$1,500.00	MID#1027.1565, APR 27-MAY 23/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	40375	31-MAY-2016	01.0777.0212.009007.	\$1,053.31	MID#1027.0330, APR 26-MAY 25/16, GENERAL
Dept Total							\$10,017.74	
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	253657	12-MAY-2016	01.0777.0213.009005.	\$1,155.00	P#0809-015-02, WA#2, APR 1-30/16, SH 195 SEGMENT 2
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	253661	12-MAY-2016	01.0777.0213.009005.	\$254.00	P#1103-003-02, WA#2, APR 1-30/16, IH-35 FRONTAGE RD/RAMP
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071713	15-JUN-2016	01.0777.0213.009007.	\$105,825.00	WMCO-CR 111, PARCEL 2-POC LAND AND CATTLE, ROW
0777	0213	COMMISSIONER PCT 3	KAH ARCHITECTURE	KAH-1536-4	01-JUN-2016	01.0777.0213.009007.	\$33,251.10	P#KAH-1536, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40322	31-MAY-2016	01.0777.0213.009007.	\$31,385.63	MID#1027.1600, APR 26-MAY 25/16, WESTINGHOUSE RD
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40326	31-MAY-2016	01.0777.0213.009007.	\$80.00	MID#1027.0400, APR 27-MAY 10/16, ARTERIAL H
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40338	31-MAY-2016	01.0777.0213.009007.	\$133.00	MID#1027.15305, MAY 10-11/16, CR 305 @ IH-35, PH 1, BRIDGE REPLACEMENT
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40340	31-MAY-2016	01.0777.0213.009007.	\$1,160.00	MID#1027.1540, MAY 4-25/16, SW BYPASS/INNER LOOP (SNEAD LOOP)
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40349	31-MAY-2016	01.0777.0213.009005.	\$334.58	MID#9102705600, APR 26-MAY 2/16, SH 195 ROW
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40375	31-MAY-2016	01.0777.0213.009007.	\$1,454.56	MID#1027.0330, APR 26-MAY 25/16, GENERAL
Dept Total							\$175,032.87	
0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/13/VIII	26-MAY-2016	01.0777.0214.009007.	\$760.00	P#486201, WA#1, APR 2016, CR 110 SOUTH, PH 1
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	62789	25-MAY-2016	01.0777.0214.009007.	\$9,860.13	P#14.3903.20, MAY 1-31/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40332	31-MAY-2016	01.0777.0214.009007.	\$1,787.00	MID#1027.1511-M, MAY 3-20/16, CR 110 MIDDLE
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40335	31-MAY-2016	01.0777.0214.009007.	\$1,286.00	MID#1027.1525, APR 26-MAY 25/16, EXPO CENTER ACCESS RD (BILL PICKETT TRAIL)

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0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40347	31-MAY-2016	01.0777.0214.009007.	\$1,172.50	MID#1027.16101, APR 27-MAY 19/16, CR 101 PH 1, (US 79 TO N CHANDLER RD)
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40375	31-MAY-2016	01.0777.0214.009007.	\$1,354.24	MID#1027.0330, APR 26-MAY 25/16, GENERAL
Dept Total							\$16,219.87	
0777	0401	COMMISSIONERS COURT	HDR ENGINEERING INC	277596-B	17-MAY-2016	01.0777.0401.009007.	\$17,302.30	P#83406, WA#1, MAR 27-APR 30/16, IH-35 OPERATIONAL STUDY
0777	0401	COMMISSIONERS COURT	MODE DESIGN CO	1182	01-JUN-2016	01.0777.0401.009007.	\$4,700.00	P#15107-00, WILCO SOUTHWEST REGIONAL PARK
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	40328	31-MAY-2016	01.0777.0401.009007.	\$4,543.75	MID#1027.0801, APR 27-MAY 25/16, SH 29 W SAFETY IMP
0777	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	40375	31-MAY-2016	01.0777.0401.009007.	\$50.16	MID#1027.0330, APR 26-MAY 25/16, GENERAL
Dept Total							\$26,596.21	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206542	27-MAY-2016	01.0882.0882.003523.	\$3.26	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206562	27-MAY-2016	01.0882.0882.003523.	\$10.72	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206757	31-MAY-2016	01.0882.0882.003522.	\$379.56	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206887	02-JUN-2016	01.0882.0882.003523.	\$18.28	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206921	02-JUN-2016	01.0882.0882.003523.	\$3.76	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206941	02-JUN-2016	01.0882.0882.003523.	\$54.66	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-206944	02-JUN-2016	01.0882.0882.003523.	\$13.59	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-207010	03-JUN-2016	01.0882.0882.003523.	\$15.01	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	16428	24-MAY-2016	01.0882.0882.003523.	\$733.85	Repair parts for unit # ET1496 ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3905182	25-MAY-2016	01.0882.0882.005003.	\$28,100.00	Purchase order for (3) 18000lb rotary lifts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3910730	27-MAY-2016	01.0882.0882.003523.	\$37.00	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3912761	27-MAY-2016	01.0882.0882.003303.	\$2,005.77	Oil blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3919222	01-JUN-2016	01.0882.0882.003303.	\$484.05	Oil 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	3922242	02-JUN-2016	01.0882.0882.003303.	-\$80.00	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	3922735	02-JUN-2016	01.0882.0882.003523.	\$71.12	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3922737	02-JUN-2016	01.0882.0882.003303.	\$55.32	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111010983	24-MAY-2016	01.0882.0882.003523.	-\$11.48	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111011120	27-MAY-2016	01.0882.0882.003523.	\$46.30	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	161;FLEET	01-JUN-2016	01.0882.0882.004211.	\$7.16	MAY 16, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2252416	01-JUN-2016	01.0882.0882.003523.	\$20.19	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-205916	17-MAY-2016	01.0882.0882.003523.	\$98.84	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	7956-205917	17-MAY-2016	01.0882.0882.003523.	\$82.78	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	7956-206364	24-MAY-2016	01.0882.0882.003523.	\$38.11	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206375	24-MAY-2016	01.0882.0882.003523.	\$15.01	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206377	24-MAY-2016	01.0882.0882.003523.	-\$18.15	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206426	25-MAY-2016	01.0882.0882.003523.	\$34.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206434	25-MAY-2016	01.0882.0882.003523.	\$100.15	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206435	25-MAY-2016	01.0882.0882.003522.	\$246.94	Battery blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206488	26-MAY-2016	01.0882.0882.003523.	\$9.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206504	26-MAY-2016	01.0882.0882.003523.	\$30.22	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-206525	26-MAY-2016	01.0882.0882.003523.	\$207.87	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	CIBOLO SPRAYERS INC	215-86	05-MAY-2016	01.0882.0882.003523.	\$1,136.00	Herbicide Pump purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	41858	18-MAY-2016	01.0882.0882.003523.	\$165.33	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	41963	26-MAY-2016	01.0882.0882.003523.	\$189.88	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	41998	01-JUN-2016	01.0882.0882.003523.	\$783.24	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P99527	27-MAY-2016	01.0882.0882.003523.	\$223.77	Parts blanket purchase order *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	DIRECT PROPANE SERVICES	588859	24-MAY-2016	01.0882.0882.003301.	\$1,196.09	Blanket PO for Fuel/Propane ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	559779A	25-MAY-2016	01.0882.0882.003524.	\$134.69	Blanket PO for Sublet Repairs ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759213	25-MAY-2016	01.0882.0882.003523.	\$647.90	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759330	26-MAY-2016	01.0882.0882.003523.	\$260.82	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759336	27-MAY-2016	01.0882.0882.003523.	\$871.32	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759369	26-MAY-2016	01.0882.0882.003523.	\$58.29	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759374	26-MAY-2016	01.0882.0882.003523.	\$20.08	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759596	31-MAY-2016	01.0882.0882.003523.	\$98.49	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759652	31-MAY-2016	01.0882.0882.003523.	\$42.64	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759879	03-JUN-2016	01.0882.0882.003523.	\$137.94	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759944	03-JUN-2016	01.0882.0882.003523.	\$95.14	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	759945	03-JUN-2016	01.0882.0882.003523.	\$47.57	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	760002	03-JUN-2016	01.0882.0882.003523.	\$171.50	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****

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0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	27084	23-MAY-2016	01.0882.0882.003523.	\$88.00	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	27160	03-JUN-2016	01.0882.0882.003523.	\$409.50	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER86410	23-MAY-2016	01.0882.0882.003523.	\$2.13	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER86569	27-MAY-2016	01.0882.0882.003523.	\$1.32	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062802892	26-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	1062802893	26-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	1062807052	02-JUN-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	1062807053	02-JUN-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	GCR TIRE CENTER	626-64456	18-MAY-2016	01.0882.0882.003525.	\$793.83	Recap tire blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-64690	25-MAY-2016	01.0882.0882.003525.	\$754.54	Recap tire blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1522497	26-MAY-2016	01.0882.0882.003525.	\$1,292.80	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GRAINGER	9112405130	16-MAY-2016	01.0882.0882.003523.	\$518.94	Blanket Purchase Order for parts ***PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	574393	23-MAY-2016	01.0882.0882.003523.	\$177.43	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	359716	23-MAY-2016	01.0882.0882.004500.	\$90.00	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0028659	24-MAY-2016	01.0882.0882.003523.	-\$32.50	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201812	18-MAY-2016	01.0882.0882.003523.	\$255.50	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0201880	18-MAY-2016	01.0882.0882.003523.	\$73.98	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0202202	23-MAY-2016	01.0882.0882.003523.	\$33.65	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0202579	25-MAY-2016	01.0882.0882.003523.	\$748.69	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0202580	25-MAY-2016	01.0882.0882.003523.	\$171.09	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	WIMA0080981	25-MAY-2016	01.0882.0882.003524.	\$310.00	Blanket sublet purchase order *****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	486162	25-MAY-2016	01.0882.0882.003523.	\$161.20	Blanket Parts Purchase Order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518964	25-MAY-2016	01.0882.0882.003523.	\$167.55	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518970	24-MAY-2016	01.0882.0882.003523.	\$68.22	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518983	24-MAY-2016	01.0882.0882.003523.	\$455.86	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	518984	24-MAY-2016	01.0882.0882.003523.	\$62.45	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519000	24-MAY-2016	01.0882.0882.003523.	\$16.17	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519015	26-MAY-2016	01.0882.0882.003523.	\$4.64	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519018	26-MAY-2016	01.0882.0882.003523.	\$58.23	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519031	26-MAY-2016	01.0882.0882.003523.	\$73.50	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519039	26-MAY-2016	01.0882.0882.003523.	\$38.13	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519044	26-MAY-2016	01.0882.0882.003523.	\$17.50	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519050	26-MAY-2016	01.0882.0882.003523.	\$39.89	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519051	31-MAY-2016	01.0882.0882.003523.	\$765.58	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519057	26-MAY-2016	01.0882.0882.003523.	\$311.90	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	519082	01-JUN-2016	01.0882.0882.003523.	\$226.14	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	974943	26-MAY-2016	01.0882.0882.003523.	\$35.72	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM518837	19-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	CM519039	26-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	MAC HAIK DODGE CHRYSLER JEEP	304687	26-MAY-2016	01.0882.0882.003523.	\$74.16	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	387197	20-MAY-2016	01.0882.0882.003523.	\$52.99	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	387346	23-MAY-2016	01.0882.0882.003523.	\$225.69	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	387478	24-MAY-2016	01.0882.0882.003523.	\$21.58	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	387683	25-MAY-2016	01.0882.0882.003523.	\$292.71	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	387690	26-MAY-2016	01.0882.0882.003523.	\$3.30	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	387839	26-MAY-2016	01.0882.0882.003523.	\$92.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	388236	01-JUN-2016	01.0882.0882.003523.	\$55.19	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	388344	01-JUN-2016	01.0882.0882.003523.	\$83.40	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	388566	02-JUN-2016	01.0882.0882.003523.	\$591.69	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	388632	02-JUN-2016	01.0882.0882.003523.	\$164.29	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	427476	31-MAY-2016	01.0882.0882.003523.	\$78.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-268081	26-MAY-2016	01.0882.0882.003523.	\$21.38	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	OFFICE DEPOT, INC	840484641001	18-MAY-2016	01.0882.0882.003100.	\$51.39	Office supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****

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0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10781293	24-MAY-2016	01.0882.0882.003523.	\$328.62	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0079121	23-MAY-2016	01.0882.0882.003524.	\$550.00	Sublet blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	SAFETY KLEEN CORP	70173900	17-MAY-2016	01.0882.0882.004500.	\$140.21	Blanket purchase order washing services ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	50619	05-MAY-2016	01.0882.0882.003523.	\$72.72	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	50880	23-MAY-2016	01.0882.0882.003523.	\$1,931.59	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	50989	31-MAY-2016	01.0882.0882.003523.	\$529.41	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	50990	31-MAY-2016	01.0882.0882.003523.	\$217.52	Blanket purchase order for parts ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179894	18-MAY-2016	01.0882.0882.003525.	\$249.26	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179964	18-MAY-2016	01.0882.0882.003525.	\$1,056.24	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63179967	18-MAY-2016	01.0882.0882.003525.	\$1,215.28	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63180056	18-MAY-2016	01.0882.0882.003525.	\$475.99	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63180159	19-MAY-2016	01.0882.0882.003525.	\$546.62	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63180170	19-MAY-2016	01.0882.0882.003525.	\$1,046.92	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63180387	23-MAY-2016	01.0882.0882.003525.	\$110.63	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63180576	24-MAY-2016	01.0882.0882.003525.	\$138.09	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63180637	25-MAY-2016	01.0882.0882.003525.	\$1,738.74	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63181297	03-JUN-2016	01.0882.0882.003525.	\$221.48	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63181304	03-JUN-2016	01.0882.0882.003525.	\$274.52	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	18516	23-MAY-2016	01.0882.0882.003318.	\$179.90	Purchase order for Nutsclub hand soap
0882	0882	FLEET MAINTENANCE	STORM SERVICES	1526	02-JUN-2016	01.0882.0882.003524.	\$1,184.99	Hydraulic cylinder repair work UNIT # UDT0509 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550239783:01	20-MAY-2016	01.0882.0882.003523.	\$74.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550240182:01	26-MAY-2016	01.0882.0882.003523.	\$158.13	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550240263:01	27-MAY-2016	01.0882.0882.003523.	-\$74.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1023127	24-MAY-2016	01.0882.0882.003523.	\$120.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1023197	27-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	291138	18-MAY-2016	01.0882.0882.003301.	\$13,895.13	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	291197	25-MAY-2016	01.0882.0882.003301.	\$14,243.18	Fuel Blanket Purchase order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	291309	02-JUN-2016	01.0882.0882.003301.	\$12,574.14	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	291730	08-JUN-2016	01.0882.0882.003301.	\$12,409.95	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	99101	08-JUN-2016	01.0882.0882.003301.	\$4,584.49	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50277713	18-MAY-2016	01.0882.0882.003523.	\$549.27	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50277713CM	24-MAY-2016	01.0882.0882.003523.	-\$549.27	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50277750	19-MAY-2016	01.0882.0882.003523.	\$315.92	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50277751	19-MAY-2016	01.0882.0882.003523.	\$791.56	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50277783	20-MAY-2016	01.0882.0882.003523.	\$63.30	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50277784	20-MAY-2016	01.0882.0882.003523.	\$10.26	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****

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0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50277910	24-MAY-2016	01.0882.0882.003523.	\$549.91	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	177085	11-MAY-2016	01.0882.0882.003523.	\$88.34	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	177248	16-MAY-2016	01.0882.0882.003523.	\$202.86	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	177354	19-MAY-2016	01.0882.0882.003523.	-\$88.34	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	177355	19-MAY-2016	01.0882.0882.003523.	\$88.34	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	177363	20-MAY-2016	01.0882.0882.003523.	\$56.61	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	534900	12-MAY-2016	01.0882.0882.004621.	\$83.71	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
0882	0882	FLEET MAINTENANCE	ZEP SALES & SERVICE	9002197614	11-APR-2016	01.0882.0882.003318.	\$125.80	Janitorial supply purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
Dept Total							\$121,899.78	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	222;BNFTS	01-JUN-2016	01.0885.0886.004211.	\$31.18	MAY 16, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	96882642	21-MAY-2016	01.0885.0886.004621.	\$369.50	copier/printer rental agreement
Dept Total							\$400.68	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	114;MOT	01-JUN-2016	01.0999.0401.009007.	\$1.28	MAY 16, 2016 HCL
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	121;AIR CHECK	01-JUN-2016	01.0999.0401.009005.	\$3.04	FEB-MAY/16, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	LEIF JOHNSON FORD TRUCK CITY	102292-001299	25-APR-2016	01.0999.0401.009005.	\$3,000.00	2014 NISSAN PATHFINDER, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	ROUND ROCK TOYOTA	102297-001303	19-MAY-2016	01.0999.0401.009005.	\$3,000.00	2016 TOYOTA CAMRY, 2016 AIR CHECK
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9766222135	28-MAY-2016	01.0999.0401.009005.	\$89.51	APR 29-MAY 28/16, MAY 29-JUN 28/16,2016 MHMR
0999	0401	COMMISSIONERS COURT	VERIZON WIRELESS	9766222135	28-MAY-2016	01.0999.0401.009007.	\$281.98	APR 29-MAY 28/16, MAY 29-JUN 28/16, 2016 HCL
Dept Total							\$6,375.81	
0999	0573	GRANTS - JUVENILE SERVICES	KARLEY MAUGANS	06/03/16	03-JUN-2016	01.0999.0573.009005.	\$428.08	RED CROSS WFA TRAINING JUN 2ND & 3RD, GO PROGRAM
Dept Total							\$428.08	
Grand Total							\$1,235,207.92	