Fund Requirements Report

Through Disbursement Date: 16-AUG-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	AARON'S	15-06651-2	25-JUL-2016	01.0100.0000.207015.	**$790.00**	C#15-06651-2, RESTITUTION, JUSTIN KEITH BAUER, C/ATTY
0100	0000	Default	AHMAD MAHMOD	15-04340-3	27-JUL-2016	01.0100.0000.207015.	**$25.30**	C#15-04340-3, RESTITUTION, LINDSY J PETNER, C/ATTY
0100	0000	Default	CARLSON LAW FIRM	08/02/16;EMS	02-AUG-2016	01.0100.0000.370500.	**$25.00**	R#23994, REFUND, EMS
0100	0000	Default	CEDAR PARK REGIONAL MEDICAL CENTER	16-1115-CC2/16-1116-CC4	27-JUL-2016	01.0100.0000.341400.	**$12.00**	R#2016-133488, R#2016-135507, REFUND CITATION FEE, C/CLK
0100	0000	Default	CITY OF GEORGETOWN	201607287276	28-JUL-2016	01.0100.0000.209200.	**$95,135.41**	WILLIAMSON CTY PORTION OF ANNUAL RIVERY TIRZ, TAX YEAR 2009-2015, TIF/TIRZ
0100	0000	Default	CYNTHIA VERA	07/19/16;PARKS	19-JUL-2016	01.0100.0000.347002.	**$195.00**	R#23365, REFUND, PAVILLION CANCELLATION, N JOHNS, PARKS
0100	0000	Default	DAIN J JOHNSON	08/04/16	04-AUG-2016	01.0100.0000.102000.	**$300.00**	CASH DRAWER INCREASE, JP#1
0100	0000	Default	GOODWIN MANAGEMENT INC	15-02232-2E	25-JUL-2016	01.0100.0000.207015.	**$450.00**	C#15-02232-2, RESTITUTION, JULIO CESAR NAJERA, C/ATTY
0100	0000	Default	HUTTO CREEK BEND HOMEOWNERS ASSN INC	14-0918-C26	28-JUL-2016	01.0100.0000.341904.	**-$924.98**	C#14-0918-C26, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	HUTTO CREEK BEND HOMEOWNERS ASSN INC	14-0918-C26	28-JUL-2016	01.0100.0000.207024.	**$10,324.80**	C#14-0918-C26, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	ISPC	152890	26-JUL-2016	01.0100.0000.341400.	**$45.00**	OVERPAYMENT, C/CLK
0100	0000	Default	JACKSON LAW FIRM	16-0491-CP4	29-JUL-2016	01.0100.0000.207006.	**$350.00**	R#2016-131862, AD LITEM FEES, C/CLK
0100	0000	Default	JONATHAN MONAHAN	23999	03-AUG-2016	01.0100.0000.209800.	**$2,500.00**	C#14-0411-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	PROBUS LAW FIRM PLLC	16-0159-CP4	29-JUL-2016	01.0100.0000.207006.	**$350.00**	R#2016-126357, AD LITEM FEE, C/CLK
0100	0000	Default	RACHEL L MESSER	16-0492-CP4	29-JUL-2016	01.0100.0000.207006.	**$350.00**	R#2016-131864, AD LITEM FEE, C/CLK
0100	0000	Default	RICKY STONESTREET	08/08/16;JP1	08-AUG-2016	01.0100.0000.207019.	**$200.00**	REFUND CASH BOND, JP#1
0100	0000	Default	SEARS TELESERVE	15-07826-2	25-JUL-2016	01.0100.0000.207015.	**$949.50**	C#15-07826-2, RESTITUTION, ANDRES MAR-VILLEGAS, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-00891-2	25-JUL-2016	01.0100.0000.207015.	**$60.00**	C#16-00891-2, RESTITUTION, JARED GALVAN, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-06612	25-JUL-2016	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-07136	28-JUL-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TRUWEST CREDIT UNION	152592	25-JUL-2016	01.0100.0000.341400.	**$24.00**	OVERPAYMENT, C/CLK
0100	0000	Default	TURNER FORD GASSAWAY III	15-0841-CP4	20-JUL-2016	01.0100.0000.207006.	**$350.00**	R#2015-121324, AD LITEM FEE, C/CLK
Dept Total							**$111,644.48**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	07/28/16	28-JUL-2016	01.0100.0212.004231.	**$96.12**	JUN 16, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	08/01/16	01-AUG-2016	01.0100.0212.004231.	**$135.00**	JUL 8-28/16, EXP REIMB, PCT#2
Dept Total							**$231.12**	
0100	0213	COMMISSIONER PCT 3	Covey, Valerie R	08/04/16	04-AUG-2016	01.0100.0213.004231.	**$143.64**	JUN 3-30/16, EXP REIMB, PCT#3
Dept Total							**$143.64**	
0100	0214	COMMISSIONER PCT 4	KYOCERA DOCUMENT SOLUTIONS	55P0535222	14-JUL-2016	01.0100.0214.004621.	**$210.25**	Kyocera/Copystar 4500i
Dept Total							**$210.25**	
0100	0400	COUNTY JUDGE	BESTLINE COMMUNICATIONS	224;C/JUDGE	01-AUG-2016	01.0100.0400.004211.	**$12.78**	JUL 16, C/JUDGE
Dept Total							**$12.78**	
0100	0402	HUMAN RESOURCES	Raymore, Tara L	07/25/16	25-JUL-2016	01.0100.0402.004232.	**$196.64**	JUL 20-22/16, EXP REIMB, HR
Dept Total							**$196.64**	
0100	0403	COUNTY CLERK	EAGLE OFFICE PRODUCTS INC	OE-QT-5056-1	19-JUL-2016	01.0100.0403.003100.	**$313.79**	SEE ATTACHED-OFC SUP
0100	0403	COUNTY CLERK	TROY GROUP INC	391452	19-JUL-2016	01.0100.0403.003100.	**$36.00**	SHIPPING

0100	0403	COUNTY CLERK	TROY GROUP INC	391452	19-JUL-2016	01.0100.0403.003100.	**$1,650.00**	02-81351-001 TROY 602/603 MICR TONER SECURE HY CARTRIDGE
Dept Total							**$1,999.79**	
0100	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	224;C/CLK	01-AUG-2016	01.0100.0404.004211.	**$11.14**	JUL 16, C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	OE-5823-1	20-JUL-2016	01.0100.0404.003100.	**$39.84**	SEE ATTACHED
0100	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS INC	OE-QT-5056-1	19-JUL-2016	01.0100.0404.003100.	**$57.22**	SEE ATTACHED-OFC SUP
Dept Total							**$108.20**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	222;VET	01-AUG-2016	01.0100.0405.004211.	**$39.35**	JUL 16, VET SVC
Dept Total							**$39.35**	
0100	0409	NON-DEPARTMENTAL	CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY	1609497	19-JUL-2016	01.0100.0409.004100.	**$7,878.50**	JUN 16, HERMAN CRISP
0100	0409	NON-DEPARTMENTAL	CLEAN AIR FORCE OF CENTRAL TEXAS	2016-01	01-AUG-2016	01.0100.0409.004917.	**$20,000.00**	2016 APPROPRIATION
0100	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT LLC	1501-1765	27-JUL-2016	01.0100.0409.004100.	**$10,000.00**	APR 1-JUN 30/16, INVESTMENT ADVISORY SVCS
Dept Total							**$37,878.50**	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-00982-2	28-JUL-2016	01.0100.0425.004134.	**$75.00**	ERICA LEE MOUZON, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	15-06637-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	BRIAN LANDON SULLIVAN, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	16-01823-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	SHEKUITA LANET HANDY, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-0159-CPSC1D	27-JUL-2016	01.0100.0425.004131.	**$225.00**	GA, NA, CHILDREN, APR 15/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-04119-2	28-JUL-2016	01.0100.0425.004134.	**$1,000.00**	VICTOR HUGO PEINADO, TRIAL, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	14-09194-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	JULIO CESAR RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0063-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$750.00**	RC JR, APR 26-MAY 29/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0064-CPSC1D	27-JUL-2016	01.0100.0425.004131.	**$675.00**	S CHILDREN, APR 1-25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0068-CPSC1C	27-JUL-2016	01.0100.0425.004131.	**$225.00**	JCZ CHILDREN, APR 25/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0138-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$225.00**	JD, MAY 19/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0139-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$225.00**	TS, MAY 11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0144-CPSC1B	28-JUL-2016	01.0100.0425.004131.	**$225.00**	EH-L CHILD, APR 14/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0151-CPSC1	27-JUL-2016	01.0100.0425.004131.	**$450.00**	JT, JT, CHILDREN, MAY 24-JUN 7/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0158-CPSC1B	27-JUL-2016	01.0100.0425.004131.	**$225.00**	EQ, A CHILD, JUN 7/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0175-CPSC1C	27-JUL-2016	01.0100.0425.004131.	**$225.00**	H-O CHILDREN, MAY 24/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0206-CPSC1B	27-JUL-2016	01.0100.0425.004131.	**$225.00**	MP, A CHILD, MAY 10/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0210-CPSC1B	27-JUL-2016	01.0100.0425.004131.	**$225.00**	DK, MAY 19/16, CC#1

0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0213-CPSC1B	27-JUL-2016	01.0100.0425.004131.		**$225.00**	KB, MAY 10/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-0055-CPSC1	27-JUL-2016	01.0100.0425.004131.		**$375.00**	RKM, MAY 7-JUN 23/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-03391-3	29-JUL-2016	01.0100.0425.004134.		**$225.00**	GABRIEL JOSEPH LEE PEARSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-0181-CPSC1B	28-JUL-2016	01.0100.0425.004131.		**$738.45**	LVR, A CHILD, APR 19-MAY 11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-00843-2	28-JUL-2016	01.0100.0425.004134.		**$275.00**	C#16-04400-2, COLLEEN JO MORTON, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-03268-3	29-JUL-2016	01.0100.0425.004134.		**$225.00**	JOSEPH DANIEL ROBERTS, MAY 13-JUL 6/16, CC#3
0100	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	15-0164-CPSC1C	28-JUL-2016	01.0100.0425.004131.		**$225.00**	E CHILDREN, MAY 19-JUN 10/16, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0192-CPSC1B	28-JUL-2016	01.0100.0425.004131.		**$337.50**	NT, NS, CHILDREN, FEB 12-17/16, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL A CLARK PLLC	15-0192-CPSC1C	28-JUL-2016	01.0100.0425.004131.		**$300.00**	NT, NS, CHILDREN, MAY 9-11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	12-07476-2	28-JUL-2016	01.0100.0425.004134.		**$225.00**	NOE LOPEZ HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-04409-2	28-JUL-2016	01.0100.0425.004134.		**$225.00**	DARYL WAYNE SPROUT, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	14-08084-2	28-JUL-2016	01.0100.0425.004134.		**$225.00**	CARLOS MORALES ROQUE, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-00258-2	28-JUL-2016	01.0100.0425.004134.		**$225.00**	DESTNE AMISTAKAY MCMAHAN, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-04683-1	27-JUL-2016	01.0100.0425.004134.		**$225.00**	JOSE ROBLEDO PEREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06140-1	27-JUL-2016	01.0100.0425.004134.		**$225.00**	RICHARD CARMONA, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-06497-1	27-JUL-2016	01.0100.0425.004134.		**$225.00**	DANIEL BRANDON GONZALEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	15-07783-2	28-JUL-2016	01.0100.0425.004134.		**$225.00**	BRAYAN F NARVAEZ GALNAREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-00854-2	28-JUL-2016	01.0100.0425.004134.		**$375.00**	C#16-01544-2, C#16-00855-2, C#16-01545-2, C#16-01544-2, DEANDRA DAWN RAY PROO, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	16-02946-2	28-JUL-2016	01.0100.0425.004134.		**$275.00**	JOSHUA WELDON PEVELO SR, CC#2
0100	0425	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	UNFILED;VRC	28-JUL-2016	01.0100.0425.004134.		**$225.00**	VICTORIA ROSS CASTILLO, CC#2
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-02274-1	26-JUL-2016	01.0100.0425.004134.		**$325.00**	C#16-02275-1, C#16-02276-1, MADISON DALYNN PAPANIA, CC#1
0100	0425	COUNTY COURTS AT LAW	DAVE HOWARD	16-04100-1	27-JUL-2016	01.0100.0425.004134.		**$225.00**	PATRICK NOEL JERNIGAN, CC#1
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	15-06384-2	28-JUL-2016	01.0100.0425.004134.		**$225.00**	ALBERT NICHOLAS BRANN, CC#2
0100	0425	COUNTY COURTS AT LAW	DAX GARVIN	16-02847-1	27-JUL-2016	01.0100.0425.004134.		**$275.00**	C#16-02848-1, BOBBY DEAN RUSSELL III, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	15-04409-2	28-JUL-2016	01.0100.0425.004134.		**$225.00**	PATRICIA ANN MIRELES, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC J HARRON	15-06809-1	27-JUL-2016	01.0100.0425.004134.		**$225.00**	CHELSEA LAYNE BLEEKER, CC#1

0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-07955-2	29-JUL-2016	01.0100.0425.004134.	**$225.00**	BRIANNA ROSS, CC#3
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-05309-3	27-JUL-2016	01.0100.0425.004134.	**$225.00**	SCOTT KENNETT JOHNSTON, JUL 27/16, CC#3
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	07/27/16CC2	27-JUL-2016	01.0100.0425.004141.	**$120.00**	CRIMINAL DOCKET, JUL 27/16 AM, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	16-04404-2	01-AUG-2016	01.0100.0425.004141.	**$195.00**	C#16-04404-2, AUG 1/16 AM, ARANA LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	389	27-JUL-2016	01.0100.0425.004141.	**$195.00**	JUL 27/16 AM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-04731-3	01-AUG-2016	01.0100.0425.004134.	**$225.00**	KERWIN DESHUN HARDAWAY, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	14-0044-CPS4G	21-JUL-2016	01.0100.0425.004131.	**$225.00**	R/T CHILDREN, APR 1-JUN 30/16, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	909	01-AUG-2016	01.0100.0425.004141.	**$195.00**	JUL 29/16 AM, JAIL CALL & PLEA DOCKET, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4191	01-JUL-2016	01.0100.0425.004141.	**$32.50**	JUN 29/16, C#16-0923-FC3, OAG CRT, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-04556-3	29-JUL-2016	01.0100.0425.004134.	**$225.00**	ALYSSA SELENE COCHRAN, CC#3
0100	0425	COUNTY COURTS AT LAW	HINDERA LAW FIRM	15-06989-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	DAMON LEE MIDDLETON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0138-CPSC1	28-JUL-2016	01.0100.0425.004131.	**$225.00**	JDLR, A CHILD, MAY 19/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-0170-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$225.00**	RA, A CHILD, MAY 11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-02456-2	28-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-05828-2, ADAM FRANK NEWTON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-04570-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	KRISTINA KAY HICKS, CC#2
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	05-0511-CP4	27-JUL-2016	01.0100.0425.004136.	**$125.00**	JRD, JUL 9/16, CC#4
0100	0425	COUNTY COURTS AT LAW	JAMIE ETZKORN	11-0741-CP4	27-JUL-2016	01.0100.0425.004136.	**$187.50**	NC, DEC 15/14-DEC 8/15, CC#4
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-06628-3	27-JUL-2016	01.0100.0425.004134.	**$225.00**	RYAN DOUGLAS MCGILLIS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-07931-2	28-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-00453-2, KATHLEEN NICOLE GARRISON, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-01465-1	28-JUL-2016	01.0100.0425.004134.	**$1,965.00**	BRIAN BARROW, MAR 17-JUN 29/16, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	15-04247-3	27-JUL-2016	01.0100.0425.004134.	**$225.00**	CASSIDY COTHERN, CC#3
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-00334-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	DANIELLA TALIA GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-00099-2	29-JUL-2016	01.0100.0425.004134.	**$225.00**	ZACHARY DAVID CROSSWHITE, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHYRN SALZER	14-07364-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	SARA LYDIA RIOS, CC#2
0100	0425	COUNTY COURTS AT LAW	KELLEY WHALEN	15-07423-2	28-JUL-2016	01.0100.0425.004134.	**$175.00**	RICKY MAURICE RICHARDSON, FEB 8-JUL 11/16, CC#2
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04068-1	27-JUL-2016	01.0100.0425.004134.	**$225.00**	DAVID AARON POPHAM, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	13-0092-CPSC1H	28-JUL-2016	01.0100.0425.004131.	**$225.00**	AV, A CHILD, APR 1-JUN 30/16, CC#1

0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0151-CPSC1A	28-JUL-2016	01.0100.0425.004131.	**$225.00**	AR, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0034-CPSC1E	28-JUL-2016	01.0100.0425.004131.	**$225.00**	DC, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0170-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$225.00**	RG, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-0210-CPSC1B	28-JUL-2016	01.0100.0425.004131.	**$450.00**	DK, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0026-CPSC1A	28-JUL-2016	01.0100.0425.004131.	**$1,749.00**	JA, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-0050-CPSC1	28-JUL-2016	01.0100.0425.004131.	**$450.00**	SM, CM, CHILDREN, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	03-052-FC3	29-JUL-2016	01.0100.0425.004131.	**$352.50**	DKS, OAG#0009919919, MAY 26-JUN 8/16, CC#3
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-04019-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	RUBY GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	16-04546-3	29-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-04547-3, JENNIFER MICHELE MEDINA, CC#3
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-00458-2	28-JUL-2016	01.0100.0425.004134.	**$150.00**	SHIRLEY ARLEEN MILLER, JUN 10/16, CC#2
0100	0425	COUNTY COURTS AT LAW	OSCAR B JACKSON III	15-0103-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$315.00**	JB, IB, CHILDREN, APR 27-MAY11/16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0049-CPSC1	28-JUL-2016	01.0100.0425.004131.	**$322.50**	AS, TS, & DS, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0151-CPSC1	28-JUL-2016	01.0100.0425.004131.	**$450.00**	JT & JT, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0175-CPSC1B	28-JUL-2016	01.0100.0425.004131.	**$420.00**	VT, NO & NO, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	15-0208-CPSC1A	28-JUL-2016	01.0100.0425.004131.	**$225.00**	AH, HH, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	PENNINGTON LAW PLLC	16-0029-CPSC1	28-JUL-2016	01.0100.0425.004131.	**$300.00**	JL, WL & NL, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-05866-1	27-JUL-2016	01.0100.0425.004134.	**$577.80**	DIANA PEREZ BROWN, SEP 16/15-JUN 27/16, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	15-00581-1	28-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-00582-1, RUSSEL TYREEN BALLARD, CC#1
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	15-07304-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	DEION DESHAWN WASHINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	12-07516-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	NATHAN OWEN JAMES, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-04555-1	27-JUL-2016	01.0100.0425.004134.	**$225.00**	ASHLEY MCDONALD, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	15-06926-1	27-JUL-2016	01.0100.0425.004134.	**$225.00**	MATTHEW VIDAL O'CONNOR GLENN, CC#1
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-00016-1	26-JUL-2016	01.0100.0425.004134.	**$275.00**	C#16-02031-2, LEONEL MARTINEZ, CC#1
0100	0425	COUNTY COURTS AT LAW	RICKHOFF LAW FIRM	16-0057M	28-JUL-2016	01.0100.0425.004136.	**$300.00**	TP, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-01637-2	28-JUL-2016	01.0100.0425.004134.	**$785.00**	C#15-01638-2, AVERY THOMAS BOULDIN-WHITING, JUL 18-19/16, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-05748-3	29-JUL-2016	01.0100.0425.004134.	**$225.00**	C#15-05865-3, GREGORY ALAN WARD, NOW C#15-05865-3, AUG 27-SEP 18/15, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-0103M	22-JUL-2016	01.0100.0425.004136.	**$300.00**	TG, JUL 18-21/16, CC#4

0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	13-06457-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	STEPHANIE NICOLE ROGERS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-01602-1	26-JUL-2016	01.0100.0425.004134.	**$225.00**	AMANDA HALEY MCCORKIE, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBYNN L FLETCHER	15-0210-CPSC1B	27-JUL-2016	01.0100.0425.004131.	**$971.16**	DK, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	RYAN DECK	15-02457-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	SARAH PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0077-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$37.50**	DB, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-0143-CPSC1C	28-JUL-2016	01.0100.0425.004131.	**$315.00**	EH, GS, ES, CHILDREN, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0001-CPSC1A	28-JUL-2016	01.0100.0425.004131.	**$315.00**	CC CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0003-CPSC1A	28-JUL-2016	01.0100.0425.004131.	**$225.00**	AH, A CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-0048-CPSC1	28-JUL-2016	01.0100.0425.004131.	**$787.50**	AP, A CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-0112-CPSC1C	27-JUL-2016	01.0100.0425.004131.	**$112.50**	SM, SM, CHILDREN, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-01292-2	28-JUL-2016	01.0100.0425.004134.	**$275.00**	C#15-02707-2, AUSTIN RIENZI RICE, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0173-CPSC1A	27-JUL-2016	01.0100.0425.004131.	**$262.50**	ECM, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0187-CPSC1	27-JUL-2016	01.0100.0425.004131.	**$225.00**	JM, A CHILD, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0191-CPSC1A	27-JUL-2016	01.0100.0425.004131.	**$862.50**	T-V CHILDREN, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-0233-CPSC1A	27-JUL-2016	01.0100.0425.004131.	**$225.00**	TF, HF, EF, CHILDREN, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-03622-3	29-JUL-2016	01.0100.0425.004134.	**$225.00**	JONATHAN LAMONT MCALPIN, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04205-3	29-JUL-2016	01.0100.0425.004134.	**$225.00**	HERNANDEZ ABEL MARTINEZ JR, CC#3
0100	0425	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	15-0039-CPSC1D	28-JUL-2016	01.0100.0425.004131.	**$330.00**	M/F, APR 1-JUN 30/16, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-03960-2	28-JUL-2016	01.0100.0425.004134.	**$825.00**	C#15-01050-2, C#15-01051-2, DIRK PATRICK BAYER, JAN 23/15-JUL 14/16, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	15-07312-1	26-JUL-2016	01.0100.0425.004134.	**$225.00**	JOSE CONCEPCION NERIO, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-01485-1	28-JUL-2016	01.0100.0425.004134.	**$225.00**	MICHELLE LYNN TORRES, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	15-03570-1	27-JUL-2016	01.0100.0425.004134.	**$225.00**	JOHNATHAN MEEKS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-00601-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	KATHLEEN ELIZABETH SUTTON, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-04061-2	28-JUL-2016	01.0100.0425.004134.	**$225.00**	JERRY JOSEPH MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-02802-1	26-JUL-2016	01.0100.0425.004134.	**$100.00**	ISMAEL ERASMO MARTINEZ, CC#1
Dept Total							**$38,206.41**	
0100	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	224;CC1	01-AUG-2016	01.0100.0426.004211.	**$5.98**	JUL 16, CC#1

0100	0426	COUNTY COURT AT LAW 1	MICHAEL PAUL JERGINS	07/18/16	18-JUL-2016	01.0100.0426.004010.	**$314.00**	JUL 18/16, VISITING JUDGE, CC#1
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	06/9&16/16	20-JUL-2016	01.0100.0426.004010.	**$942.00**	JUN 9/16 HALF DAY, JUN 16/16 FULL DAY, VISITING JUDGE, CC#1
Dept Total							**$1,261.98**	
0100	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	128;CC4	01-AUG-2016	01.0100.0429.004211.	**$3.36**	JUL 16, CC#4
0100	0429	COUNTY COURT AT LAW 4	PHILLIP VICK	07/15/16	15-JUL-2016	01.0100.0429.004010.	**$628.00**	JUL 15/16, VISITING JUDGES, CC#4
Dept Total							**$631.36**	
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0155-CPS395A	26-JUL-2016	01.0100.0435.004131.	**$225.00**	MM, MAY 20/16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0167-CPS425C	26-JUL-2016	01.0100.0435.004131.	**$225.00**	D-P CHILDREN, APR 11/16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	15-0207-CPS425A	26-JUL-2016	01.0100.0435.004131.	**$225.00**	DH, A CHILD, APR 11/16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0018-CPS425A	26-JUL-2016	01.0100.0435.004131.	**$225.00**	M CHILDREN, MAY 2/16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0051-CPS395	26-JUL-2016	01.0100.0435.004131.	**$225.00**	JS, NR, MAY 20/16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0057-CPS425	26-JUL-2016	01.0100.0435.004131.	**$450.00**	RAF CHILDREN, MAY 31-JUN 27/16, 425TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0062-CPS395	26-JUL-2016	01.0100.0435.004131.	**$450.00**	MP, MP, CHILDREN, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	16-0072-CPS395	26-JUL-2016	01.0100.0435.004131.	**$337.50**	JAC, A CHILD, JUN 16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	03-2506-FC1A	26-JUL-2016	01.0100.0435.004131.	**$225.00**	IB, A CHILD, JUN 24/16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-0110-CPS395F	27-JUL-2016	01.0100.0435.004131.	**$225.00**	HP, JUN 24/16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0202-CPS395B	27-JUL-2016	01.0100.0435.004131.	**$585.00**	AC, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0226-CPS395A	27-JUL-2016	01.0100.0435.004131.	**$735.00**	EH, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0068-CPS395	26-JUL-2016	01.0100.0435.004131.	**$315.00**	GC, OC, RC, CC & AC, JUN 3-8/16, 395TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1490-K368	27-JUL-2016	01.0100.0435.004132.	**$500.00**	JUSTIN LEE SOBASKI, MAY 20-JUL 20/16, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-0091-J277	25-JUL-2016	01.0100.0435.004133.	**$150.00**	AC, JUL 18/16, 277TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0026-CPS395G	27-JUL-2016	01.0100.0435.004131.	**$450.00**	BL, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	14-0094-CPS395H	27-JUL-2016	01.0100.0435.004131.	**$337.50**	D CHILDREN, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	15-0146-CPS395	27-JUL-2016	01.0100.0435.004131.	**$225.00**	BR, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	CAROL L COLLINS	16-0063-CPS395	27-JUL-2016	01.0100.0435.004131.	**$915.00**	AF, A CHILD, MAY 16-JUN 30/16, 395TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0863-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	C#16-0864-K26, TRAVIS WADE MARPOE, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-0864-K26	19-JUL-2016	01.0100.0435.004132.	**$500.00**	C#16-0863-K26, TRAVIS WADE MARPOE, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	16-1644-K26	19-JUL-2016	01.0100.0435.004132.	**$550.00**	BAILEY PUCKETT HASTINGS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	UNFILED-CHAMBER FILE;CS	28-JUL-2016	01.0100.0435.004133.	**$150.00**	CS, DET HEAR/C OF R, 277TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	09-1400-F395A	27-JUL-2016	01.0100.0435.004131.	**$562.50**	AEK, FEB 5-MAY 20/16, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	15-0021-CPS395B	27-JUL-2016	01.0100.0435.004131.	**$450.00**	AM, A CHILD, FEB 8-MAY 14/16, 395TH
0100	0435	DISTRICT COURTS	CLARK FAMILY LAW PLLC	15-0189-CPS395A	27-JUL-2016	01.0100.0435.004131.	**$225.00**	KL, NA, FEB 19/16, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	14-0026-CPS395F	26-JUL-2016	01.0100.0435.004131.	**$225.00**	L-S-G, JUN 24/16, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	15-0118-CPS395C	26-JUL-2016	01.0100.0435.004131.	**$787.50**	M CHILD, MAY 20-JUN 29/16, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0006-CPS395A	26-JUL-2016	01.0100.0435.004131.	**$225.00**	S CHILD, APR 15-26/16, 395TH
0100	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	16-0059-CPS395	26-JUL-2016	01.0100.0435.004131.	**$375.00**	T CHILDREN, JUN 1-6/16, 395TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	13-1441-K277	28-JUL-2016	01.0100.0435.004132.	**$500.00**	JOSE LUIS LOPEZ JR, 368TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0087-CPS395C	27-JUL-2016	01.0100.0435.004131.	**$562.50**	JB, CV & EV, CHILDREN, MAY 20-JUN 14/16, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	15-0171-CPS395C	27-JUL-2016	01.0100.0435.004131.	**$300.00**	IR, A CHILD, MAY 16-20/16, 395TH

0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0020-CPS395A	27-JUL-2016	01.0100.0435.004131.	**$300.00**	HBM, A CHILD, APR 13-15/16, 395TH
0100	0435	DISTRICT COURTS	DANIEL A CLARK PLLC	16-0072-CPS395	27-JUL-2016	01.0100.0435.004131.	**$262.50**	JC, A CHILD, JUN 14-28/16, 395TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0404-K26	18-JUL-2016	01.0100.0435.004132.	**$500.00**	KEVIN JAY BLACK, 26TH
0100	0435	DISTRICT COURTS	DON MOREHART	15-0483-K26	30-JUN-2016	01.0100.0435.004132.	**$1,500.00**	JAMES SMITH JR, APR 10/15-JUN 30/16, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	CHAMBER FILE;JO2	25-JUL-2016	01.0100.0435.004133.	**$150.00**	FIRST DET HEARING, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-0028-K26	15-JUL-2016	01.0100.0435.004132.	**$500.00**	GARRICK LEE HAMMACK, 26TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0202-CPS395	26-JUL-2016	01.0100.0435.004131.	**$825.00**	AC, A CHILD, APR 15-JUN 30/16, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0051-CPS395	26-JUL-2016	01.0100.0435.004131.	**$600.00**	JS, NR, CHILDREN, MAY 10-JUN 30/16, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	16-0068-CPS395	26-JUL-2016	01.0100.0435.004131.	**$600.00**	GC, OC, RC, CC, AC, CHILDREN, JUN 1-21/16, 395TH
0100	0435	DISTRICT COURTS	EXPOSE INVESTIGATIONS LLC	14-1068-K277	26-JUL-2016	01.0100.0435.004100.	**$1,500.00**	MAR 30-APR 5/16, PI FOR C#14-1068-K277, 277TH
0100	0435	DISTRICT COURTS	FIFIELD LAW FIRM PLLC	15-0189-CPS395B	27-JUL-2016	01.0100.0435.004131.	**$802.50**	L/A, CHILDREN, APR 4-JUN 7/16, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	11-3629-F395F	26-JUL-2016	01.0100.0435.004131.	**$375.00**	S, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	14-0158-CPS395F	26-JUL-2016	01.0100.0435.004131.	**$450.00**	B-L CHILDREN, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	G COLE SPAINHOUR	16-1406-K26	21-JUL-2016	01.0100.0435.004132.	**$500.00**	ERIN KRISTINE ARIENO, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	14-0158-CPS395E	26-JUL-2016	01.0100.0435.004131.	**$450.00**	KBL, RSBL, MBL, ALM, ZLB & ML, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-0087-CPS395C1	26-JUL-2016	01.0100.0435.004131.	**$300.00**	JB, CV & EV, JUN 16, 395TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-1403-K26	20-JUL-2016	01.0100.0435.004132.	**$500.00**	TRACI ANN URBANSKI, MAY 10-JUN 27/16, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-0060-CPS395	26-JUL-2016	01.0100.0435.004131.	**$525.00**	EV, AV, CHILDREN, JUN 16, 395TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF KRISTEN BLACK	16-066-CPS425A	13-JUL-2016	01.0100.0435.004131.	**$1,010.76**	DPR, A CHILD, MAY 18-JUN 30/16, 425TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-1929-K277	29-JUL-2016	01.0100.0435.004132.	**$500.00**	CIERA CLAIR MORGAN, 277TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0011-CPS395D	27-JUL-2016	01.0100.0435.004131.	**$989.59**	BB, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0087-CPS395A	27-JUL-2016	01.0100.0435.004131.	**$1,470.10**	CV JR, EV, CHILDREN, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0171-CPS395B	27-JUL-2016	01.0100.0435.004131.	**$225.00**	ICR, A CHILD, MAY 20/16, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	15-0202-CPS395B	27-JUL-2016	01.0100.0435.004131.	**$727.50**	AC, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	LISA GODDARD GIKAS	16-0047-CPS395	27-JUL-2016	01.0100.0435.004131.	**$757.50**	JL, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	LOUIS L AKIN	15-0483-K26	22-JAN-2016	01.0100.0435.004100.	**$1,500.00**	C#15-0483-K26, NOV 16/15-JAN 22/16, 26TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	11-0483-F395	26-JUL-2016	01.0100.0435.004131.	**$150.00**	JI, A CHILD, MAY 27-JUN 4/16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0089-CPS395D	26-JUL-2016	01.0100.0435.004131.	**$318.75**	D CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0119-CPS395C	26-JUL-2016	01.0100.0435.004131.	**$731.76**	ZD, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	15-0160-CPS395C	26-JUL-2016	01.0100.0435.004131.	**$1,091.94**	JS, LM, CHILDREN, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	MARK SWANSON	16-0020-CPS395A	27-JUL-2016	01.0100.0435.004131.	**$360.00**	HBM, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	13-0028-CPS395M	26-JUL-2016	01.0100.0435.004131.	**$561.84**	MAMU, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	15-0211-CPS395A	26-JUL-2016	01.0100.0435.004131.	**$330.00**	EC, A CHILD, MAY 16, 395TH
0100	0435	DISTRICT COURTS	MF HEAGERTY LAW FIRM PLLC	16-0060-CPS395	26-JUL-2016	01.0100.0435.004131.	**$345.00**	EV, AV, CHILDREN, JUN 16, 395TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	14-0034-CPS395E	26-JUL-2016	01.0100.0435.004131.	**$225.00**	DS, A CHILD, JUN 24/16, 395TH
0100	0435	DISTRICT COURTS	OSCAR B JACKSON III	15-0118-CPS395C	26-JUL-2016	01.0100.0435.004131.	**$712.00**	SM, A CHILD, MAY 20-JUN 29/16, 395TH
0100	0435	DISTRICT COURTS	PAULA PATTON QUINN	16-0059-CPS395	27-JUL-2016	01.0100.0435.004131.	**$292.50**	JT, ZT, CHILDREN, MAY 31-JUN 30/16, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0087-CPS395	27-JUL-2016	01.0100.0435.004131.	**$450.00**	JB, CV JR, EV, CHILDREN, MAR 31-JUN 30/16, 395TH
0100	0435	DISTRICT COURTS	ROBYNN L FLETCHER	15-0160-CPS395C	27-JUL-2016	01.0100.0435.004131.	**$225.00**	JS, LM, CHILDREN, APR 1-JUN 30/16, 395TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2499-K277	29-JUL-2016	01.0100.0435.004132.	**$500.00**	CHRISTIAN GABRIEL CORONADO, 277TH
0100	0435	DISTRICT COURTS	RYAN DECK	14-0857-K26	19-JUL-2016	01.0100.0435.004132.	**$750.00**	SARAH PEREZ, JUN 16-JUL 14/16, 26TH

0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1560-K368	20-JUL-2016	01.0100.0435.004132.	**$500.00**	GEOFFREY MARK ELTGROTH, 368TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-0366-K26	27-JUL-2016	01.0100.0435.004132.	**$500.00**	STEPHEN DOUGLAS JOHNSON JR, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0031-CPS395A	26-JUL-2016	01.0100.0435.004131.	**$225.00**	EA, MAY 20/16, 395TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	15-0089-CPS395A	26-JUL-2016	01.0100.0435.004131.	**$225.00**	D, A CHILD, FEB 29/16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	04-1439-F395F	26-JUL-2016	01.0100.0435.004131.	**$37.50**	L/M CHILDREN, MAY 13-JUN 29/16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	14-0070-CPS395G	26-JUL-2016	01.0100.0435.004131.	**$225.00**	MS, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0018-CPS395E	26-JUL-2016	01.0100.0435.004131.	**$450.00**	SB, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	15-0146-CPS395C	26-JUL-2016	01.0100.0435.004131.	**$225.00**	BR, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	SARA W NAYLOR	16-0047-CPS395	26-JUL-2016	01.0100.0435.004131.	**$806.25**	JL, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0104-CPS425C	26-JUL-2016	01.0100.0435.004131.	**$225.00**	KB, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	15-0131-CPS395C	26-JUL-2016	01.0100.0435.004131.	**$879.23**	SN S-P, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	16-0063-CPS395	26-JUL-2016	01.0100.0435.004131.	**$450.00**	AXF, A CHILD, APR-JUN 16, 395TH
0100	0435	DISTRICT COURTS	TERESA B HALL	07/25/16;26TH	25-JUL-2016	01.0100.0435.004125.	**$150.00**	C#13-2202-K26, 14-0782-K26, REP REC, J HINES, PRETRIAL, OCT 9/14, DEC 4/14, OCT 28/15, 26TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-0812-K368	19-JUL-2016	01.0100.0435.004132.	**$600.00**	ARTURO RAMIREZ, 368TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	16-1569-K368	19-JUL-2016	01.0100.0435.004132.	**$500.00**	JESSE ERNEST CASTILLO JR, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	15-2385-K26	21-JUN-2016	01.0100.0435.004132.	**$500.00**	LANK ANTHONY STAFFORD, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	15-2504-K26	19-JUL-2016	01.0100.0435.004132.	**$500.00**	NICHOLAUS ANDREW CATRON, NOV 2/15-JUL 5/16, 26TH
0100	0435	DISTRICT COURTS	WOODCOCK PC	16-0536-K26	27-JUL-2016	01.0100.0435.004132.	**$350.00**	C#16-0537-K26, LACY RENAE TUBERVILLE, 26TH
Dept Total							**$45,149.72**	
0100	0436	26TH DISTRICT COURT	Escover, Donna K	07/27/16	27-JUL-2016	01.0100.0436.004232.	**$381.84**	JUL 17-20/16, EXP REIMB, 26TH
Dept Total							**$381.84**	
0100	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	224;368	01-AUG-2016	01.0100.0438.004211.	**$7.22**	JUL 16, 368TH
Dept Total							**$7.22**	
0100	0440	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	224;D/ATTY	01-AUG-2016	01.0100.0440.004211.	**$72.98**	JUL 16, D/ATTY
0100	0440	DISTRICT ATTORNEY	CMS COMMUNICATIONS, INC	1522415A	30-NOV-2015	01.0100.0440.003006.	**$256.00**	Avaya 9621G IP Phone Gray
0100	0440	DISTRICT ATTORNEY	FUELMAN	48013992	01-AUG-2016	01.0100.0440.004541.	**$7.00**	PO 158665, JUL 25-31/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	FUELMAN	48013992	01-AUG-2016	01.0100.0440.003301.	**$84.39**	PO 158665, JUL 25-31/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	10044927	28-JUL-2016	01.0100.0440.004350.	**$57.67**	Business Cards ($57.67 for each set of 500 dual colored card)
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	581424	26-JUL-2016	01.0100.0440.003004.	**$444.82**	Federal Cartridge-.40-180 Gr. Premium HST
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	581424	26-JUL-2016	01.0100.0440.003004.	**$762.25**	Hornady-TAP-.223 Rem 55 gr-Urban Precision
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	581424	26-JUL-2016	01.0100.0440.003004.	**$747.06**	Federal Cartridge 9MM 147 gr.-FMJ
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	581424	26-JUL-2016	01.0100.0440.003004.	**$971.55**	Hornady-.223 55 Gr Practice Ammo Lacquered
0100	0440	DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	581424	26-JUL-2016	01.0100.0440.003004.	**$373.62**	Federal Cartridge 9mm 147gr +P HST Ammo
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	833086472001	08-APR-2016	01.0100.0440.003100.	**$314.98**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	840334090001	17-MAY-2016	01.0100.0440.003100.	**-$314.98**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	851186667001	15-JUL-2016	01.0100.0440.003100.	**$300.33**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	851301126001	18-JUL-2016	01.0100.0440.003100.	**$22.78**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	851713512001	20-JUL-2016	01.0100.0440.003100.	**$1.09**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	851713640001	19-JUL-2016	01.0100.0440.003100.	**$581.48**	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	JUL 16;D/ATTY	01-AUG-2016	01.0100.0440.004210.	**$66.25**	JUL 16, ONLINE SEARCHES, D/ATTY

0100	0440	DISTRICT ATTORNEY	TRAVIS CTY SHERIFF	OCT 16;LEIHARDT	21-JUL-2016	01.0100.0440.004229.	**$125.00**	OCT 10-14/16, INVESTIGATOR TRAINING, ANDREW LEIHARDT, D/ATTY
Dept Total							**$4,874.27**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/25/16;RH	25-JUL-2016	01.0100.0451.004192.	**$200.00**	ROBERT HRECHKO, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/26/16;JG	26-JUL-2016	01.0100.0451.004192.	**$250.00**	JESUS GONZALES, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	07/29/16;DA	29-JUL-2016	01.0100.0451.004192.	**$250.00**	DOYCE ANDERSON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	224;JP1	01-AUG-2016	01.0100.0451.004211.	**$8.49**	JUL 16, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02448	01-AUG-2016	01.0100.0451.004190.	**$2,900.00**	TBL, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02509	06-JUL-2016	01.0100.0451.004190.	**$2,900.00**	DEM, AUTOPSY, JP#1
Dept Total							**$6,508.49**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240QH	01-AUG-2016	01.0100.0452.004209.	**$22.02**	AUG 16, JP#2
0100	0452	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	224;JP2	01-AUG-2016	01.0100.0452.004211.	**$13.02**	JUL 16, JP#2
Dept Total							**$35.04**	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/22/16;WW	22-JUL-2016	01.0100.0453.004192.	**$450.00**	WILLIAM WOLFF, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/23/16;SC	23-JUL-2016	01.0100.0453.004192.	**$400.00**	SHIRLEY COSSON, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/24/16;RP	24-JUL-2016	01.0100.0453.004192.	**$450.00**	RAJENDRA PATEL, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/25/16;DM	25-JUL-2016	01.0100.0453.004192.	**$250.00**	DAVID MEDRANO, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/25/16;SB	25-JUL-2016	01.0100.0453.004192.	**$250.00**	SABRINA BUTT, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	07/27/16;KB	27-JUL-2016	01.0100.0453.004192.	**$450.00**	KENNETH BURGESS, TRANSP & BODY BAG, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5886-1	27-JUL-2016	01.0100.0453.003100.	**$104.82**	Office Supplies, Refer to PO#158420
Dept Total							**$2,354.82**	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/14/16;JE	14-JUL-2016	01.0100.0454.004192.	**$650.00**	JAMES EILERMAN, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/14/16;LPRO	14-JUL-2016	01.0100.0454.004192.	**$650.00**	LA PASSION RENEE O'NEIL, TRANSP, JP#4
Dept Total							**$1,300.00**	
0100	0475	COUNTY ATTORNEY	Hobbs, Jr, Doyle E	07/25/16	25-JUL-2016	01.0100.0475.004232.	**$314.40**	JUN 14-17/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	Ivicic, Wanda M	07/22/16	22-JUL-2016	01.0100.0475.004232.	**$63.07**	JUL 14-15/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200411787	15-JUL-2016	01.0100.0475.003312.	**$1,720.80**	IV-E LEGAL 1Q FY 2016 CLAIM, D/ATTY
0100	0475	COUNTY ATTORNEY	Martinez, Alejandro M	07/22/16	22-JUL-2016	01.0100.0475.004232.	**$20.00**	JUL 11-15/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	850669416001	13-JUL-2016	01.0100.0475.003398.	**$314.90**	blanket PO for DVD and CD's
0100	0475	COUNTY ATTORNEY	SIMONE M WRIGHT	224-1	27-JUL-2016	01.0100.0475.004932.	**$75.00**	C#16-0601-C425, JUL 26/16, ORIGINAL TRANSCRIPTS, C/ATTY
0100	0475	COUNTY ATTORNEY	Watkins, Matthew R	07/22/16	22-JUL-2016	01.0100.0475.004232.	**$51.86**	JUL 10-15/16, EXP REIMB, C/ATTY
Dept Total							**$2,560.03**	
0100	0492	ELECTIONS	D & L PRINTING, INC	131079	26-JUL-2016	01.0100.0492.004251.	**$67.36**	SECRECY ENVELOPE (WHITE) FOR PROVISIONAL VOTING 1 LOT = 1000
0100	0492	ELECTIONS	D & L PRINTING, INC	131079	26-JUL-2016	01.0100.0492.004251.	**$1,078.70**	PROVISIONAL VOTER AFFIDAVIT ENVELOPES (GREEN) 1 LOT = 5500
0100	0492	ELECTIONS	Davis, Christopher J	08/01/16	01-AUG-2016	01.0100.0492.004232.	**$562.93**	JUL 15-23/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Davis, Christopher J	08/01/16A	01-AUG-2016	01.0100.0492.004232.	**$123.72**	JUL 11-13/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Favreau, Jenifer M	07/14/16	14-JUL-2016	01.0100.0492.004232.	**$29.01**	JUL 11/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Horne, Misty J	07/14/16A	14-JUL-2016	01.0100.0492.004232.	**$235.53**	JUN 19-24/16, EXP REIMB, ELEC

0100	0492	ELECTIONS	McKay, Lorraine M	07/19/16	19-JUL-2016	01.0100.0492.004232.	**$84.94**	JUL 10-13/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3301098010	08-JUL-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	Seippel, Julie E	08/03/16	03-AUG-2016	01.0100.0492.004232.	**$133.55**	JUL 10-13/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	Smith, Kay S	07/20/16	20-JUL-2016	01.0100.0492.004231.	**$72.31**	JUL 11-20/16, EXP REIMB, ELEC
0100	0492	ELECTIONS	T MOBILE WIRELESS	JUL 16;72180	15-JUL-2016	01.0100.0492.004210.	**$1,292.14**	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.*
Dept Total							**$3,995.06**	
0100	0494	PURCHASING DEPT	Fuller, Brenda	07/28/16	28-JUL-2016	01.0100.0494.004231.	**$17.06**	JUL 14 & 26/16, EXP REIMB, PUR
0100	0494	PURCHASING DEPT	Skiles, Thomas B	07/28/16	28-JUL-2016	01.0100.0494.004231.	**$17.06**	JUL 14 & 26/16, EXP REIMB, PUR
Dept Total							**$34.12**	
0100	0495	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	224;AUD	01-AUG-2016	01.0100.0495.004211.	**$12.77**	JUL 16, AUD
0100	0495	COUNTY AUDITOR	Flores, David U	07/25/16	25-JUL-2016	01.0100.0495.004231.	**$78.91**	JUL 13-15/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	Meier, Cortney T	07/29/16	29-JUL-2016	01.0100.0495.004232.	**$124.88**	JUL 18-20/16, EXP REIMB, AUD
Dept Total							**$216.56**	
0100	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	224;TREAS	01-AUG-2016	01.0100.0497.004211.	**$5.86**	JUN & JUL 16, TREAS
Dept Total							**$5.86**	
0100	0499	CO TAX ASSESSOR COLLECTOR	GONZALEZ OFFICE PRODUCTS	10044928	28-JUL-2016	01.0100.0499.004350.	**$158.00**	Printing of business cards for employees, Markiss Harcrow, Maria Martinez and Kari Schroeder.
0100	0499	CO TAX ASSESSOR COLLECTOR	Grant, Jennifer D	07/27/16	27-JUL-2016	01.0100.0499.004232.	**$166.67**	JUN 27-29/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	1001186802	06-JUL-2016	01.0100.0499.004216.	**$405.00**	RED INK CARTRIDGE (6), TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	AUG 16;TAX A/C	05-AUG-2016	01.0100.0499.004212.	**$39,000.00**	POSTAGE, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	SHERATON GEORGETOWN TEXAS HOTEL & CONFERENCE CTR	OCT 16;TAX A/C	17-JUN-2016	01.0100.0499.004232.	**$2,400.00**	OCT 10/16, TRAINING DEPOSIT, TAX A/C
Dept Total							**$42,129.67**	
0100	0503	INFORMATION TECHNOLOGY	AMAZON WEB SERVICES INC	77728861	03-AUG-2016	01.0100.0503.004208.	**$105.56**	FY16 AWS CLOUD HOSTING (DIR-TSO-2733) AWS
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	224;ITS	01-AUG-2016	01.0100.0503.004211.	**$49.42**	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XK15PNC22	28-JUL-2016	01.0100.0503.003010.	**$3,821.93**	QLOGIC 57810 DUAL PORT 10GB FULL HEIGHT NETWORK ADAPTERS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;14075	01-AUG-2016	01.0100.0503.004211.	**$39.05**	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;19055	01-AUG-2016	01.0100.0503.004211.	**$12,689.08**	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;24714	04-AUG-2016	01.0100.0503.004211.	**$20.04**	AUG 4-SEP 3/16, ITS

0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;29055	01-AUG-2016	01.0100.0503.004210.	**$96.99**	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201604	27-JUL-2016	01.0100.0503.004100.	**$5,280.00**	11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - $88/HR
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 16;IT/EA	31-JUL-2016	01.0100.0503.004210.	**$3,775.00**	AUG 9-SEP 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 16;ITS	01-AUG-2016	01.0100.0503.004210.	**$2,548.01**	AUG 9-SEP 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	63019;ITS	01-JUL-2016	01.0100.0503.004544.	**$119.00**	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	97034-3	14-JUL-2016	01.0100.0503.004544.	**$45.00**	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	970345	19-JUL-2016	01.0100.0503.004544.	**$69.50**	FY16 BLANKET PO FOR PRINTER REPAIRS
0100	0503	INFORMATION TECHNOLOGY	VERIZON WIRELESS	9769534304	01-AUG-2016	01.0100.0503.004210.	**$189.95**	10/1/2015-9/30/2016 AIRCARD ACCESS
Dept Total							**$28,848.53**	
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4943748-00	20-JUL-2016	01.0100.0509.004510.	**$2.54**	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	1014565	06-JUL-2016	01.0100.0509.004510.	**$2.36**	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	2011241	15-JUN-2016	01.0100.0509.004510.	**$38.47**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	3074947	24-JUN-2016	01.0100.0509.004510.	**$5.96**	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6012078	01-AUG-2016	01.0100.0509.004510.	**$11.96**	BLANKET FOR BUILDING PARTS AND SUPPLIES JAN 16 - SEP 16 TXMAS-12-51V010
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7013588	30-JUN-2016	01.0100.0509.004510.	**$17.61**	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	9018491	28-JUN-2016	01.0100.0509.004510.	**$99.97**	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	15390	30-JUN-2016	01.0100.0509.004810.	**$14,469.00**	LANDSCAPE MAINTENANCE SERVICES APR 16 - SEP 16 CONTRACT 1506-007
Dept Total							**$14,647.87**	
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 16;61592	01-AUG-2016	01.0100.0510.004211.	**$158.60**	JUL 25-AUG 24/16, PARKS
0100	0510	PARKS DEPARTMENT	AT&T CORP	AUG 16;96821	01-AUG-2016	01.0100.0510.004211.	**$98.33**	AUG 16, PARKS
0100	0510	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	66;PARKS	01-AUG-2016	01.0100.0510.004211.	**$28.80**	JUL 16, PARKS

0100	0510	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	70004	30-JUN-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	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	70402	31-JUL-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	TEXAS IRRIGATION SUPPLY LLC	S2425084.001	23-JUN-2016	01.0100.0510.004542.	**$67.49**	ADD TO PO # 161159, $ 900.00; WE NEEDED 1000.00 OPEN PO FOR IRRIGAITON SUPPLIES.
0100	0510	PARKS DEPARTMENT	Young, Michael V	08/01/16	01-AUG-2016	01.0100.0510.004231.	**$158.76**	JUL 16, EXP REIMB, PARKS
Dept Total							**$29,889.78**	
0100	0540	EMS	AT&T CORP	AUG 16;91735	01-AUG-2016	01.0100.0540.004211.	**$9.58**	AUG 16, EMS
0100	0540	EMS	BESTLINE COMMUNICATIONS	224;EMS	01-AUG-2016	01.0100.0540.004211.	**$48.60**	JUL 16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82206623	12-JUL-2016	01.0100.0540.003307.	**$236.28**	BLANKET FOR EMS PHARMACEUTICALS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82206624	12-JUL-2016	01.0100.0540.003307.	**$59.30**	BLANKET FOR EMS PHARMACEUTICALS
0100	0540	EMS	CEDAR PARK OVERHEAD DOORS	153810	22-JUL-2016	01.0100.0540.004510.	**$179.00**	EMERGENCY OVERHEAD DOOR REPAIR, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	579681	12-JUL-2016	01.0100.0540.003311.	**$212.90**	UNIFORMS FOR COLIN LEWIS PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	579682	12-JUL-2016	01.0100.0540.003311.	**$221.75**	UNIFORMS FOR ROBERT HUB PER ATTACHED LIST AND QUOTE
0100	0540	EMS	GT DISTRIBUTORS, INC	580124	14-JUL-2016	01.0100.0540.003311.	**$386.35**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580125	14-JUL-2016	01.0100.0540.003311.	**$112.75**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580227	15-JUL-2016	01.0100.0540.003311.	**$91.85**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580229	15-JUL-2016	01.0100.0540.003311.	**$137.65**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580232	15-JUL-2016	01.0100.0540.003311.	**$91.85**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580233	15-JUL-2016	01.0100.0540.003311.	**$91.85**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12

0100	0540	EMS	GT DISTRIBUTORS, INC	580235	15-JUL-2016	01.0100.0540.003311.	**$10.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580236	15-JUL-2016	01.0100.0540.003311.	**$45.80**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580240	15-JUL-2016	01.0100.0540.003311.	**$5.54**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580241	15-JUL-2016	01.0100.0540.003311.	**$387.27**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580243	15-JUL-2016	01.0100.0540.003311.	**$400.00**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580245	15-JUL-2016	01.0100.0540.003311.	**$207.56**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580247	15-JUL-2016	01.0100.0540.003311.	**$79.90**	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	GT DISTRIBUTORS, INC	580249	15-JUL-2016	01.0100.0540.003311.	**$260.86**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580250	15-JUL-2016	01.0100.0540.003311.	**$370.93**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	580256	15-JUL-2016	01.0100.0540.003311.	**$94.68**	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	Knipstein, Michael J	07/25/16	25-JUL-2016	01.0100.0540.004232.	**$140.00**	JUL 19-22/16, EXP REIMB, EMS
0100	0540	EMS	LIFE ASSIST INC	756777A	24-JUN-2016	01.0100.0540.003200.	**$1,978.99**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	758757	12-JUL-2016	01.0100.0540.003200.	**$795.50**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	758775	12-JUL-2016	01.0100.0540.003200.	**$872.76**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6266009	13-JUL-2016	01.0100.0540.003200.	**$254.89**	ADULT NEBULIZER WITH MASK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6266009	13-JUL-2016	01.0100.0540.003200.	**$86.00**	NEBULIZER T
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6268187	14-JUL-2016	01.0100.0540.003200.	**$23.50**	EMESIS WASH BASINS, 7 1/4 QUART SIZE
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6268187	14-JUL-2016	01.0100.0540.003200.	**$77.20**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS

0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6268187	14-JUL-2016	01.0100.0540.003200.	**$115.05**	IV PRESSURE INFUSION BAG
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6272125	18-JUL-2016	01.0100.0540.003200.	**$64.00**	4X4 NON-STERILE SPONGES 8PLY
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6285299	26-JUL-2016	01.0100.0540.003200.	**$887.80**	ASSURE PRISM BLOOD GLUCOSE TEST STRIPS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6285299	26-JUL-2016	01.0100.0540.003200.	**$454.50**	ASSURE PRISM MULTI CONTROL SOLUTION, L1 & L2
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6287536	27-JUL-2016	01.0100.0540.003200.	**$86.00**	NEBULIZER T CONNECTOR
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6289233	28-JUL-2016	01.0100.0540.003200.	**$139.00**	SUCTION TIP HI-D BIG STICK
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1565076	11-JUL-2016	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1565077	11-JUL-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	1565078	11-JUL-2016	01.0100.0540.003200.	**$34.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1565968	13-JUL-2016	01.0100.0540.003200.	**$38.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1565969	13-JUL-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	1565970	13-JUL-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	1565971	13-JUL-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	1565972	13-JUL-2016	01.0100.0540.003200.	**$22.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1565973	13-JUL-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	1565974	13-JUL-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	1565975	13-JUL-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	1565976	13-JUL-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	1565977	13-JUL-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	1565978	13-JUL-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	387853	16-JUL-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	387854	16-JUL-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	387855	16-JUL-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	387856	16-JUL-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	387857	16-JUL-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	387858	16-JUL-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	387859	16-JUL-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	387860	16-JUL-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	387861	16-JUL-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	387862	16-JUL-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	387863	16-JUL-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	387864	16-JUL-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	387865	16-JUL-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	387866	16-JUL-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	387868	16-JUL-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	387869	16-JUL-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	387870	16-JUL-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	387871	16-JUL-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	387872	16-JUL-2016	01.0100.0540.003200.	**$3.21**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	Richter, Russel W	07/24/16	24-JUL-2016	01.0100.0540.004231.	**$15.66**	JUL 19/16, EXP REIMB, EMS
0100	0540	EMS	SOUTHERN SAFETY SALES, INC	1554681	14-JUL-2016	01.0100.0540.003200.	**$895.50**	EMS GOODS NON PHARMACEUTICAL
0100	0540	EMS	STERICYCLE INC	4006455486	01-AUG-2016	01.0100.0540.004100.	**$355.04**	AUG 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006455489	01-AUG-2016	01.0100.0540.004100.	**$370.05**	AUG 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006455490	01-AUG-2016	01.0100.0540.004100.	**$355.04**	AUG 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	TIME WARNER CABLE	AUG 16;EMSA	09-AUG-2016	01.0100.0540.004211.	**$163.22**	AUG 12-SEP 11/16, EMS
0100	0540	EMS	Tydings, Edward F	07/29/16	29-JUL-2016	01.0100.0540.004232.	**$246.38**	JUL 19-22/16, EXP REIMB, EMS
Dept Total							**$13,584.96**	
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	41352560	29-JUL-2016	01.0100.0541.004100.	**$2,800.00**	Contract 15RFP00121 Bold PlanningEmergency Operations Planning Services
0100	0541	EMERGENCY MANAGEMENT	BOLDPLANNING INC	41352560	29-JUL-2016	01.0100.0541.004100.	**$4,000.00**	Contract 15RFP00121 Bold Planning Continuity of Operations Planning Services
Dept Total							**$6,800.00**	
0100	0542	HAZ-MAT	FUELMAN	48014144	01-AUG-2016	01.0100.0542.003301.	**$49.01**	PO158421, JUL 16, HAZ MAT
0100	0542	HAZ-MAT	SAFEWARE INC	3521375	15-JUL-2016	01.0100.0542.003110.	**$58.69**	NIK 860918 Activated Carbon Filter Module
Dept Total							**$107.70**	
0100	0551	CONSTABLE PRECINCT 1	ARC GOVERNMENT SOLUTIONS INC	1002034	29-JUL-2016	01.0100.0551.003010.	**$4,708.08**	Panasonic Toughbook CF-31
0100	0551	CONSTABLE PRECINCT 1	ARC GOVERNMENT SOLUTIONS INC	1002034	29-JUL-2016	01.0100.0551.003010.	**$381.92**	Protection Plus-Laptop
0100	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	224;CON1	01-AUG-2016	01.0100.0551.004211.	**$15.32**	JUL 16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	46991	26-JUL-2016	01.0100.0551.003311.	**$13.30**	PO 161093, UNIFORMS, L MULLINS, CONST#1
Dept Total							**$5,118.62**	
0100	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	47984995	25-JUL-2016	01.0100.0552.003301.	**$425.01**	FUEL -TCPN# R5127
Dept Total							**$425.01**	
0100	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	224;CON3	01-AUG-2016	01.0100.0553.004211.	**$5.45**	JUL 16, CONST#3

0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	240841982	31-JUL-2016	01.0100.0553.004621.	**$5.08**	COPY MACHINE LEASE CONTRACT # 1039400
0100	0553	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	240937771	01-AUG-2016	01.0100.0553.004621.	**$228.41**	COPY MACHINE LEASE CONTRACT # 1039400
Dept Total							**$238.94**	
0100	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	224;CON4	01-AUG-2016	01.0100.0554.004211.	**$11.83**	JUL 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9769586757	01-AUG-2016	01.0100.0554.004210.	**$422.91**	JUL 2-AUG 1/16, CONST#4
Dept Total							**$434.74**	
0100	0560	COUNTY SHERIFF	FUELMAN	48013947	09-AUG-2016	01.0100.0560.003301.	**$6,463.49**	PO 161334, JUL 25-31/16, SHF
0100	0560	COUNTY SHERIFF	SILSBEE FORD INC	61540F	14-JUL-2016	01.0100.0560.005700.	**$568.75**	Delivery Charge: Deliver to 3151 S.E. Inner Loop, Georgetown, TX 78626. Buyboard Contract #430-13
0100	0560	COUNTY SHERIFF	SILSBEE FORD INC	61540F	14-JUL-2016	01.0100.0560.005700.	**$400.00**	Buyboard Administrative Fee
0100	0560	COUNTY SHERIFF	SILSBEE FORD INC	61540F	14-JUL-2016	01.0100.0560.005700.	**$26,172.00**	2016 Ford Interceptor SUV, front housing, dr side spotlight, rev sensing sys, config audio ctrls/voice, sync (hands free), wiring grill/lamp/siren; See quote dated 5-18-16-Buyboard Contract #430-13. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613159	22-JUN-2016	01.0100.0560.004100.	**$10,763.04**	MAY 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613183	25-JUL-2016	01.0100.0560.004100.	**$10,763.05**	JUN 16, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
0100	0560	COUNTY SHERIFF	TEXAS DEPT OF PUBLIC SAFETY	613188	21-DEC-2015	01.0100.0560.004100.	**$10,764.85**	NOV 15, EXPENSES INCURRED THRU EVIDENCE TESTING, SHF
Dept Total							**$65,895.18**	
0100	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	219;DPS/GT	01-AUG-2016	01.0100.0562.004211.	**$25.58**	JUL 16, DPS/GT
Dept Total							**$25.58**	
0100	0564	DPS-GTOWN WEST-NW	TTR SHIPPING	121364	12-JUL-2016	01.0100.0564.004621.	**$425.00**	SHIPPING FOR RETURN OF LEASED EQPT, DPS/W
Dept Total							**$425.00**	
0100	0570	COUNTY JAIL	AIRGAS USA LLC	9938213086	31-JUL-2016	01.0100.0570.003200.	**$298.20**	FOURTH QUARTER BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT 30TH, 2016***
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661227	21-JUL-2016	01.0100.0570.003009.	**$375.00**	SANITARY NAPKINS
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000082	08-AUG-2016	01.0100.0570.003306.	**$2,509.50**	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000082	08-AUG-2016	01.0100.0570.003306.	**$12,175.45**	JULY BLANKET FOR INMATE FOOD SERVICE
0100	0570	COUNTY JAIL	AUSTIN SKELETAL TRAUMA SPECIALISTS	016627	13-JAN-2016	01.0100.0570.003316.	**$420.22**	GARY W ARRANT, JAIL
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	126;JAIL	01-AUG-2016	01.0100.0570.004211.	**$151.13**	JUL 16, JAIL
0100	0570	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	116745	31-JUL-2016	01.0100.0570.003200.	**$275.00**	FOURTH QUARTER BLANKET FOR DISPOSAL SERVICES FOR BIOHAZARD NEEDLE CONTAINERS, SOILED AND CONTAMINATED MATERIALS FOR JULY THRU SEPT, 2016 ***EXPIRES:SEPT, 30TH, 2016***

0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK12X8336	17-JUL-2016	01.0100.0570.003100.	**$94.04**	DELL 2150CDN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK12X8336	17-JUL-2016	01.0100.0570.003100.	**$284.99**	DELL B3460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK12X8336	17-JUL-2016	01.0100.0570.003100.	**$142.49**	DELL VOLT FUSER FOR 5130CDN
0100	0570	COUNTY JAIL	FUELMAN	48013947	09-AUG-2016	01.0100.0570.003301.	**$191.27**	PO 161259, JUL 25-31/16, JAIL
0100	0570	COUNTY JAIL	GALLS LLC	5757479	22-JUL-2016	01.0100.0570.003008.	**$240.00**	DUTY PRO NYLON UNIVERSAL RADIO CASE
0100	0570	COUNTY JAIL	GALLS LLC	5757479	22-JUL-2016	01.0100.0570.003008.	**$10.00**	SHIPPING
0100	0570	COUNTY JAIL	GALLS LLC	5757479	22-JUL-2016	01.0100.0570.003008.	**$300.00**	DUTY PRO NYLON SILENT KEY CASE
0100	0570	COUNTY JAIL	GALLS LLC	5776379	26-JUL-2016	01.0100.0570.003008.	**$40.00**	ESTIMATED SHIPPING **ALL GOODS REF QUOTE 6327923
0100	0570	COUNTY JAIL	GALLS LLC	5776379	26-JUL-2016	01.0100.0570.003008.	**$1,030.00**	73-800 SECURITY GUN LOCKER
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	581247	25-JUL-2016	01.0100.0570.003008.	**$110.98**	SAFARILAND 6280 MID RIDE LEVEL II S&W M&P HOLSTER, HI-GLOSS FOR TRANS DEPUTY GARY KEETON
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1172552	28-JUL-2016	01.0100.0570.003200.	**$619.20**	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1172552	28-JUL-2016	01.0100.0570.003200.	**$412.80**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1172552	28-JUL-2016	01.0100.0570.003200.	**$516.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1172552	28-JUL-2016	01.0100.0570.003200.	**$154.80**	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	HILTON GALVESTON ISLAND RESORT	07/25/16	25-JUL-2016	01.0100.0570.004232.	**$593.40**	AUG 21-25/16, HOTEL FOR CONFERENCE, D BERTLING, JAIL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$139.60**	INMATE PANT, NAVY BLUE, SIZE 2XL **ALL GOODS ARE TO BE STENCILED ***ALL GOODS REF QUOTE 070616-4190BB
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$139.60**	INMATE PANT, NAVY BLUE, SIZE MEDIUM
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, NAVY BLUE, SIZE LARGE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, NAVY BLUE, SIZE 2XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, NAVY BLUE, SIZE MEDIUM
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$139.60**	INMATE PANT, NAVY BLUE, SIZE LARGE
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$124.20**	INMATE SHIRT, NAVY BLUE, SIZE XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	138640BB	28-JUL-2016	01.0100.0570.003305.	**$139.60**	INMATE PANT, NAVY BLUE, SIZE XL
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	139001	28-JUL-2016	01.0100.0570.003009.	**$900.00**	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	139001-01	29-JUL-2016	01.0100.0570.003009.	**$1,980.00**	ECONOMY EXTERIOR SEALED SEAM MATTRESS, GREEN, 25X75X4
0100	0570	COUNTY JAIL	JONES ZYLON COMPANY	202940	28-JUL-2016	01.0100.0570.003111.	**$394.00**	SM-8/9 STACKING MUG, CHOC BRN 72/CS **REF QUOTE QTE-0000845
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1250	01-AUG-2016	01.0100.0570.004000.	**$15,603.00**	AUG 16, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	46997	26-JUL-2016	01.0100.0570.003311.	**$56.50**	MEN'S S/S CLASS B SHIRT, KHAKI WITH CHEVRONS, SIZE 17-17 1/2 FOR SGT. BRIEN CASEY
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	46997	26-JUL-2016	01.0100.0570.003311.	**$282.50**	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 15-15 1/2 FOR NEW DEPUTY JOSHUA WYATT
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	46997	26-JUL-2016	01.0100.0570.003311.	**$169.50**	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 18-18 1/2 FOR LT. BRIAN LOYD

0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	46997	26-JUL-2016	01.0100.0570.003311.	**$45.25**	MEN'S L/S CLASS A SHIRT, WHITE WITH EMT BASIC CERT PATCH, SIZE 17-17 1/2 X 34/35 FOR NEW MEDIC DANIEL MEISINGER (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER)
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	47214	28-JUL-2016	01.0100.0570.003311.	**$62.50**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 34/35 FOR NEW C/O RUDOLPH HERRERA
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	47214	28-JUL-2016	01.0100.0570.003311.	**$62.50**	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 1/2 X 34/35 FOR NEW C/O MARK GENTRY
0100	0570	COUNTY JAIL	MOTOROLA SOLUTIONS INC	13118852	07-JUL-2016	01.0100.0570.003003.	**$604.80**	CHARGER, SINGLE UNIT, IMPRES, 1.25A, 115VAC REF QUOTE #scc62816b
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	852170745001	25-JUL-2016	01.0100.0570.003100.	**$36.22**	WALL POCKETS, 3/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	852170745001	25-JUL-2016	01.0100.0570.003100.	**$176.76**	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE MAX INC	362777	18-JUL-2016	01.0100.0570.003100.	**$15.80**	TAPE
0100	0570	COUNTY JAIL	OFFICE MAX INC	362777	18-JUL-2016	01.0100.0570.003100.	**$2.58**	PERMANENT MARKERS, BLACK
0100	0570	COUNTY JAIL	OFFICE MAX INC	362777	18-JUL-2016	01.0100.0570.003398.	**$115.30**	DVD-R SPINDLE
0100	0570	COUNTY JAIL	OFFICE MAX INC	362777	18-JUL-2016	01.0100.0570.003100.	**$253.80**	DYMO LABEL WRITER ADDRESS LABELS
0100	0570	COUNTY JAIL	Pokluda, Kathleen M	07/28/16	28-JUL-2016	01.0100.0570.004232.	**$220.00**	JUL 21-26/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	TEXAS FORENSIC ASSOCIATES	1763	26-JUL-2016	01.0100.0570.004232.	**$295.00**	"DIGITAL POLICE PHOTOGRAPHY"COURSE, AUG 8TH - 10TH, TEXAS CITY, TX ATTENDING: SGT. BRIEN CASEY
Dept Total							**$43,275.68**	
0100	0576	JUVENILE SERVICES	BEARCOM	9457	27-JUL-2016	01.0100.0576.003003.	**$30.00**	SHIPPING
0100	0576	JUVENILE SERVICES	BEARCOM	9457	27-JUL-2016	01.0100.0576.003003.	**$480.00**	PURCHASE M-7 AGENT HEADSET-ACADEMY
0100	0576	JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	K2078826	22-JUN-2016	01.0100.0576.003316.	**$33.12**	JUN 22/16, SB, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	L8054204	14-JUN-2016	01.0100.0576.003316.	**$47.37**	JUN 14/16, SB, MEDICAL, JUV
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	MAY-JUN 16	15-JUL-2016	01.0100.0576.004100.	**$600.00**	BLANKET PURCHASE FOR DISPUTE RESOLUTION CENTE-MEDIATION SERVICES FOR JUVENILES & FAMILIES
0100	0576	JUVENILE SERVICES	Finn, Linda K	07/06/16	06-JUL-2016	01.0100.0576.004232.	**$447.05**	JUN 26-29/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	NICOLAS CARRASCO	NC-160630-WC	30-JUN-2016	01.0100.0576.004106.	**$920.00**	JUN 4-29/16, SEX OFFENDER TREATMENT, JUV
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4006186617	01-APR-2016	01.0100.0576.003316.	**$236.25**	MAR 16, STERI-SAFE MEDICAL WASTE, JUV
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4006315807A	01-JUN-2016	01.0100.0576.003316.	**$204.12**	SHORT PAID ORIGINALLY, JUN-AUG 16, STERI-SAFE MEDICAL WASTE, JUV
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4006380368	01-JUL-2016	01.0100.0576.003316.	**-$602.76**	JUN-AUG 16, STERI-SAFE MEDICAL WASTE CREDIT, JUV
0100	0576	JUVENILE SERVICES	STERICYCLE INC	4006443054	01-AUG-2016	01.0100.0576.003316.	**$133.65**	JUL 16, STERI-SAFE MEDICAL WASTE, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	19832	22-JUL-2016	01.0100.0576.003316.	**$85.00**	NEW BASIC VISUAL EXAM, JUL 22/16, JUV
0100	0576	JUVENILE SERVICES	TEXAS STATE OPTICAL	19833	22-JUL-2016	01.0100.0576.003316.	**$85.00**	NEW BASIC VISUAL EXAM, JUL 22/16, JUV
Dept Total							**$2,698.80**	
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	41225221	13-JUL-2016	01.0100.0581.005740.	**$24,073.00**	NICE Storage Center Hardware and Software Bundle; TT2693B: DDN2110A

0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	41225221	13-JUL-2016	01.0100.0581.005740.	**$25,692.00**	NICE Support Services 24X7 ESS Support and Extended Warranty;Project Management;Installation;Optimization;Contractor Provided Hardware;Engineering Services; ST Integration Services
Dept Total							**$49,765.00**	
0100	0587	WIRELESS COMMUNICATION	VERIZON WIRELESS	9769251988	23-JUL-2016	01.0100.0587.004210.	**$75.98**	JUN 24-JUL 23/16, W COMM
Dept Total							**$75.98**	
0100	0640	PUBLIC ASSISTANCE	CAPITAL AREA RURAL TRANSPORTATION SYSTEM	2016	02-AUG-2016	01.0100.0640.004612.	**$10,000.00**	2016 FUNDING, PUB ASST
Dept Total							**$10,000.00**	
0100	0645	CHILD WELFARE	ABRAHAM AND WYNN SANCHEZ	JUL 16;ST	20-JUL-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ADAM OR BRIDGET D MILLER	JUL 16;AR	20-JUL-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	ALMA COUCH	JUL 16;JF	20-JUL-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AMANDA SCOTT	JUL 16;HS	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	AZLEWAY INC	JUL 16;SC	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	BENNIE ROSS	JUL 16;L2	20-JUL-2016	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	DIANA L SIMER	JUL 16;BW	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	JOHNNY OR REBECCA WILSON	JUL 16;CB	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING, CB, CLD WLFR
0100	0645	CHILD WELFARE	JOVENUS PRICE-PIERCE	JUL 16;D2	20-JUL-2016	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	KELCI ELLIS	JUL 16;MS	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	LAKEISHA R DRAKE	JUL 16;AB	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	MARY E GREENWOOD	JUL 16;CV	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	POSITIVE STEPS INC	JUL 16;SW	20-JUL-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	REBECCA KREUTZKAMP	JUL 16;2	20-JUL-2016	01.0100.0645.003305.	**$400.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SCOTT AND ANDREA HUNTER	JUL 16;MB-A	20-JUL-2016	01.0100.0645.003305.	**$150.00**	CLOTHING, MB, MB, CLD WLFR
Dept Total							**$3,850.00**	
0100	0665	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	224;EXT SVC	01-AUG-2016	01.0100.0665.004211.	**$28.56**	JUL 16, EXT SVC
0100	0665	EXTENSION SERVICE	Stevens, Chelsea A	08/03/16	03-AUG-2016	01.0100.0665.004232.	**$220.00**	JUL 25-AUG 3/16, EXP REIMB, EXT SVC
Dept Total							**$248.56**	
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4943245-01	21-JUL-2016	01.0100.1000.004510.	**$336.00**	PO 161004, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4943766-00	21-JUL-2016	01.0100.1000.004510.	**$539.89**	PO 161004, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	DEALERS ELECTRICAL SUPPLY	4943977-00	27-JUL-2016	01.0100.1000.004510.	**$17.44**	PO 161004, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	3723655	18-JUL-2016	01.0100.1000.004510.	**$173.92**	PO 160783, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	HOME DEPOT	9014859	08-JUL-2016	01.0100.1000.004510.	**$7.97**	PO 161005, LIGHT BULBS, CTHSE
Dept Total							**$1,075.22**	
0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	SVC-0040343	27-JUN-2016	01.0100.1002.004500.	**$2,137.41**	PO 160629, GENERATOR MAINT, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2206	01-APR-2016	01.0100.1002.004430.	**$30.00**	APR-JUN 16, RECYCLING COLLECTION, GEO HEALTH
0100	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	2214	01-JUL-2016	01.0100.1002.004430.	**$30.00**	JUL-SEP 16, RECYCLING COLLECTION, GEO HEALTH
Dept Total							**$2,197.41**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JUL 16/1070	15-JUL-2016	01.0100.1003.004430.	**$180.81**	JUN 12-JUL 12/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	DEALERS ELECTRICAL SUPPLY	4943660-01	22-JUL-2016	01.0100.1003.004510.	**$455.00**	PO 161004, PARTS, TAY HEALTH

Dept Total							**$635.81**	
0100	1005	ROUND ROCK ANNEX BLDG A	KENTEX ROOFING SYSTEMS	1601-044/3	31-JUL-2016	01.0100.1005.005300.	**$38,017.69**	ROOF & STUCCO FACADE IMPROVEMENTS AT ROUND ROCK ANNEX, BLDG A PER ATTACHED APPROVED SERVICES AGREEMENT BID #1601-044
Dept Total							**$38,017.69**	
0100	1006	ROUND ROCK ADDITION BLDG B	FASTENAL COMPANY	TXGER88112	27-JUL-2016	01.0100.1006.004510.	**$23.84**	PO 158493, PARTS, RR ANX B
Dept Total							**$23.84**	
0100	1007	DPS/DRIVER'S LICENSE	HOME DEPOT	5022115	22-JUN-2016	01.0100.1007.004510.	**$35.68**	PO 159831, TUBES, SPLICERS, DPS DL
Dept Total							**$35.68**	
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1011402	16-JUN-2016	01.0100.1008.004510.	**$7.52**	PO 159831, GLOSS WHITE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	11493	17-JUN-2016	01.0100.1008.004510.	**$23.79**	PO 159831, STARTING COLLAR, FILTER, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	6024560	11-JUL-2016	01.0100.1008.004510.	**$20.66**	PO 161005, BITS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2204	01-APR-2016	01.0100.1008.004430.	**$30.00**	APR-JUN 16, RECYCLING COLLECTION, JAIL
0100	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	2212	01-JUL-2016	01.0100.1008.004430.	**$30.00**	JUL-SEP 16, RECYCLING COLLECTION, JAIL
Dept Total							**$111.97**	
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	6012141	21-JUN-2016	01.0100.1009.004510.	**$47.24**	PO 159831, COPPER PIPE, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MYCOTECH BIOLOGICAL INC	53323	29-JUL-2016	01.0100.1009.004100.	**$70.00**	AIR QUALITY TESTING SVCS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	MYCOTECH BIOLOGICAL INC	53325	29-JUL-2016	01.0100.1009.004100.	**$135.00**	LAB TESTING FOR AIR QUALITY, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2204	01-APR-2016	01.0100.1009.004430.	**$30.00**	APR-JUN 16, RECYCLING COLLECTION, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	2212	01-JUL-2016	01.0100.1009.004430.	**$30.00**	JUL-SEP 16, RECYCLING COLLECTION, CRIM JUST
Dept Total							**$312.24**	
0100	1011	LOTT BUILDING	HOME DEPOT	1011324	16-JUN-2016	01.0100.1011.004510.	**$27.06**	PO 159831, ADAPTERS, PVC PARTS, LOTT
0100	1011	LOTT BUILDING	HOME DEPOT	8018547	29-JUN-2016	01.0100.1011.004510.	**$12.25**	PO 161005, FJ BOARD, SILICONE, SCREWS, LOTT
Dept Total							**$39.31**	
0100	1013	HEALTH/ENVIRONMENTAL	HOME DEPOT	9022848	28-JUN-2016	01.0100.1013.004510.	**$8.98**	PO 161005, FLUSH VALVE, HEALTH ENV
Dept Total							**$8.98**	
0100	1020	EMS ADMIN	HOME DEPOT	11513	17-JUN-2016	01.0100.1020.004510.	**$16.97**	PO 159831, BLINDS, EMS ADMIN
Dept Total							**$16.97**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	SVC-0039225	31-MAY-2016	01.0100.1022.004500.	**$737.33**	PO 160629, GENERATOR MAINT, OLD JAIL
Dept Total							**$737.33**	
0100	1026	CENTRAL MAIN FACILITY	ADAM HEATH CONSTRUCTION	567	29-JUL-2016	01.0100.1026.004509.	**$12,404.50**	RESTROOM REMODEL AT CENTRAL MAINTENANCE FACILITY PER ATTACHED APPROVED SERVICES AGREEMENT
0100	1026	CENTRAL MAIN FACILITY	ADAM HEATH CONSTRUCTION	568	29-JUL-2016	01.0100.1026.004509.	**$2,918.50**	ADDITIONAL MONEY TO COVER EXPENSES. ADDED ON 8-3-16
Dept Total							**$15,323.00**	
0100	1032	CEDAR PARK ANNEX	HOME DEPOT	4016172	13-JUN-2016	01.0100.1032.004510.	**$25.78**	PO 159831, DRILL BIT, HARDWARE, CP ANX

0100	1032	CEDAR PARK ANNEX	HOME DEPOT	9024234	08-JUL-2016	01.0100.1032.004510.	**$41.69**	PO 161005, SHACKLES, LIGHT WIRING CONVERTER, CP ANX
Dept Total							**$67.47**	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	JUL 16/14451	15-JUL-2016	01.0100.1033.004430.	**$427.17**	JUN 12-JUL 12/16, TAY ANX
Dept Total							**$427.17**	
0100	1042	GRANGER FACILITY-CTTC	DEALERS ELECTRICAL SUPPLY	4944085-00	29-JUL-2016	01.0100.1042.004510.	**$150.08**	PO 161004, PARTS, GRANGER
Dept Total							**$150.08**	
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2205	01-APR-2016	01.0100.1043.004430.	**$60.00**	APR-JUN 16, RECYCLING COLLECTION, INNER LOOP
0100	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	2213	01-JUL-2016	01.0100.1043.004430.	**$60.00**	JUL-SEP 16, RECYCLING COLLECTION, INNER LOOP
Dept Total							**$120.00**	
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4943643-02	22-JUL-2016	01.0100.1045.004510.	**$67.65**	PO 161004, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	6023271	01-JUL-2016	01.0100.1045.004510.	**$14.79**	PO 161005, QC TEE, JUV JUST
0100	1045	JUVENILE FACILITY	SIMPLEX GRINNELL LP	82679680	05-JUL-2016	01.0100.1045.004500.	**$1,424.22**	PO 161520, ALARM MAINT, JUV JUST
Dept Total							**$1,506.66**	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JUL 16/2602	15-JUL-2016	01.0100.1048.004430.	**$336.39**	JUN 12-JUL 12/16, JP#4
Dept Total							**$336.39**	
0100	1058	BELFORD SQUARE	DEALERS ELECTRICAL SUPPLY	4943908-00	25-JUL-2016	01.0100.1058.004510.	**$18.29**	PO 161004, PARTS, BELFORD
Dept Total							**$18.29**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	JUL 16/56143	15-JUL-2016	01.0100.1059.004430.	**$165.16**	JUN 6-JUL 5/16, COMM#3
Dept Total							**$165.16**	
0100	1066	JESTER ANNEX	FERGUSON ENTERPRISES INC	3739761	22-JUL-2016	01.0100.1066.004510.	**$257.26**	PO 160783, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	HOME DEPOT	13111	27-JUN-2016	01.0100.1066.004510.	**$11.84**	PO 161005, BUSHING, MORTAR REPAIR, JESTER ANX
0100	1066	JESTER ANNEX	RED & WHITE GREENERY INC	15391	30-JUN-2016	01.0100.1066.004810.	**$525.00**	PO 158345, SHREDDING, JESTER ANX
Dept Total							**$794.10**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46167	23-JUL-2016	01.0100.2007.004715.	**$182.00**	C#2016-07-00998, 2016 GMC SIERRA, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46168	24-JUL-2016	01.0100.2007.004715.	**$170.00**	C#2016-07-01034, 1995 MERCURY GRAND MARQUIS, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46182	26-JUL-2016	01.0100.2007.004715.	**$125.00**	C#2016-07-01133, 2009 PONTIAC G6, BLUE, SHF
0100	2007	PATROL DIVISION	Bartz, Belinda F	07/29/16	29-JUL-2016	01.0100.2007.004232.	**$296.86**	JUL 22-27/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21931	23-JUL-2016	01.0100.2007.004715.	**$110.00**	C#2016-07-00998, 99 CHEVY SUBURBAN, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21933	24-JUL-2016	01.0100.2007.004715.	**$150.00**	C#2016-07-01037, 05 RAM 1500, BURGANDY, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	21941	27-JUL-2016	01.0100.2007.004715.	**$125.00**	C#2016-07-01196, 04 CHEVY 2500, TAN, SHF
0100	2007	PATROL DIVISION	Daley, Casey C	07/28/16	28-JUL-2016	01.0100.2007.004232.	**$100.00**	JUL 26-28/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Erickson, Patrick A	08/01/16	01-AUG-2016	01.0100.2007.004232.	**$220.00**	JUL 22-27/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	GARRETT NEAL KIRK	226384	14-JUL-2016	01.0100.2007.004968.	**$150.00**	C#2016-07-00590, TO CATCH MINIATURE DONKEY & LOADING & HAULING OF ANML, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	580874	21-JUL-2016	01.0100.2007.003008.	**$4,885.80**	Aimpoint-Comp M4-2 MOA NV Compatible; See Quote QTE0034781. SO Contact: Capt. James David 512-943-1317. Buyboard Contract #432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	580874	21-JUL-2016	01.0100.2007.003008.	**$10.00**	Freight

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	581174	22-JUL-2016	01.0100.2007.003008.	**$960.70**	STL-75456 STREAMLIGHT STINGER DS LED HL DC 1 HOLDER
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	581174	22-JUL-2016	01.0100.2007.003008.	**$8.50**	FREIGHT
0100	2007	PATROL DIVISION	GULF COAST PAPER CO INC	1172551	28-JUL-2016	01.0100.2007.003008.	**$206.40**	N106FXL GL-N106FX X-LARGE BLUE PWD FREE NITRILE GLOVE 10/100
0100	2007	PATROL DIVISION	GULF COAST PAPER CO INC	1172551	28-JUL-2016	01.0100.2007.003008.	**$103.20**	N106FL GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVE 10/100
0100	2007	PATROL DIVISION	Gleason, Michael T	07/29/16	29-JUL-2016	01.0100.2007.004232.	**$240.00**	JUL 22-27/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Lanier, Benjamin D	07/28/16	28-JUL-2016	01.0100.2007.004232.	**$100.00**	JUL 26-28/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	Loegel, Rebecca G	07/28/16	28-JUL-2016	01.0100.2007.004232.	**$100.00**	JUL 26-28/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001293	22-JUL-2016	01.0100.2007.004703.	**$449.00**	C#C-1-MH-16-001293, JUL 19/16, GS, SHF
0100	2007	PATROL DIVISION	Williby, James N	07/28/16	28-JUL-2016	01.0100.2007.004232.	**$100.00**	JUL 26-28/16, EXP REIMB, SHF
Dept Total							**$8,792.46**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Waldon, Jason P	08/01/16	01-AUG-2016	01.0100.2008.004232.	**$220.00**	JUL 24-29/16, EXP REIMB,SHF
Dept Total							**$220.00**	
0100	2009	SUPPORT SERVICES DIVISION	AT&T CORP	AUG 16;92634	01-AUG-2016	01.0100.2009.004211.	**$31.70**	AUG 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	224;SHF	01-AUG-2016	01.0100.2009.004211.	**$228.43**	JUL 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	Carter, Anthony J	07/28/16	28-JUL-2016	01.0100.2009.004232.	**$220.00**	JUL 22-27/16, EXP REIMB, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-502-16131	04-AUG-2016	01.0100.2009.004212.	**$26.59**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$339.00**	Def-Tec Flameless Tri-Chamber Item # DT-1032, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$536.10**	Def-Tec #98S Tactical Item # DT-1017, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$447.00**	Def-Tec #23 12GA Beanbag Item # DT-3027, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$154.02**	Shipping Ship to: WCSO Lott Training Center 107 S. Holly Street Georgetown, TX 78626
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$374.00**	Def-Tec Tactical Saf Smoke, Pocket, Red Item # DT-1017R, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$442.60**	Def-Tec 40 Mm Exact Impact Munitions Item # DT-6325, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$765.80**	Def-Tec Yellow Smoke-Military Item # DT-1069, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$549.40**	Def-Tec Safe Smoke White Item # DT-1063, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	581312	25-JUL-2016	01.0100.2009.003004.	**$396.60**	Def-Tec 40Mm Powder Item # DT-1292,, Quote # QTE0034065 Deliver to WCSO Lott Training Center; 107 S. Holly Street, Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	HOME DEPOT	4194915	23-JUN-2016	01.0100.2009.004511.	**$64.36**	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	5201811	12-JUL-2016	01.0100.2009.004511.	**-$78.88**	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	6194858	21-JUN-2016	01.0100.2009.004511.	**$153.07**	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	6194859	21-JUN-2016	01.0100.2009.004511.	**-$11.67**	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	14-JJ	01-AUG-2016	01.0100.2009.004100.	**$287.42**	Blanket -Transcription services for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65255063	24-JUL-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	65255063	24-JUL-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	L-3 COMMUNICATIONS MOBILE VISION INC	243040-IN	20-JUL-2016	01.0100.2009.005700.	**$425.00**	VLXUA Upgrade kit for existing VLP customers, contains wireless microphone Quote# 0153293 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	243040-IN	20-JUL-2016	01.0100.2009.005700.	**$119.00**	MVD-DM2-24/55BK Stud Mount antenna, 18" cables with SMA/SMA bold config. Quote# 0153293 mdaniels/fthomas/512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	243040-IN	20-JUL-2016	01.0100.2009.005700.	**$199.00**	MVD-FB-CK2 Flashback Cable Kit: Center Console Mount DVR w/Overhead Mount Monitor Quote# 0153293 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	243040-IN	20-JUL-2016	01.0100.2009.005700.	**$21.00**	Shipping
0100	2009	SUPPORT SERVICES DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	243040-IN	20-JUL-2016	01.0100.2009.005700.	**$295.00**	MVD-IR-CAM4 Camera, Rear Seat, IR Kit Quote# 0153293 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	ML BRYANT INTERESTS LLC	1613	01-AUG-2016	01.0100.2009.004232.	**$6,250.00**	JUL 25-27/16 (24 EMP) TRAINING COURSE, SHF
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	851885821001	20-JUL-2016	01.0100.2009.003010.	**$90.63**	Tripp Lite 10 port usb charging station hub tablet, smartphone, ipad, iphone
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	851885821001	20-JUL-2016	01.0100.2009.003010.	**$12.40**	Tripp Lite High Speed HDMI Cable ultra HD
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	851885821001	20-JUL-2016	01.0100.2009.003010.	**$28.66**	Tripp Lite protect it! Series Ten and twelve outlet surge suppressor
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	851886362001	20-JUL-2016	01.0100.2009.003010.	**$97.99**	Energizer 12V CD to AC power inverter, 1100 watts
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	851886363001	20-JUL-2016	01.0100.2009.003010.	**$44.98**	Belkin Lightning/USB ChargeSync Cable for IPad.
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	851886364001	21-JUL-2016	01.0100.2009.003010.	**$220.79**	WD My book with backup 6TB external usb 3.0 Hard drive, black
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	852238837001	21-JUL-2016	01.0100.2009.003010.	**$21.11**	Comprehensive microflex pro av/it series high speed hdmi cable with progrip jet black
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	852239034001	21-JUL-2016	01.0100.2009.003010.	**$58.76**	Belkin Micro USB to USB ChargeSync Cable for most samsung cell phones, 4:, black
0100	2009	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	3819051	31-JUL-2016	01.0100.2009.004511.	**$130.54**	JUL 31/16, TRASH PICKUP @ THE RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSOC	2016;SHF/3	01-AUG-2016	01.0100.2009.004232.	**$300.00**	TRAINING & MEMBERSHIP DUES, M GOMEZ, L STEWART, T BALLARD, SHF
0100	2009	SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSOC	2016;SHF/3	01-AUG-2016	01.0100.2009.003900.	**$120.00**	TRAINING & MEMBERSHIP DUES, M GOMEZ, L STEWART, T BALLARD, SHF
Dept Total							**$13,924.64**	
0100	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	3819069	31-JUL-2016	01.0100.3101.004430.	**$99.00**	JUL 16, BSP
Dept Total							**$99.00**	
0100	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	80116	01-AUG-2016	01.0100.3103.004430.	**$3,756.60**	JUL 16, RAW WATER SUPPLY AGREEMENT, SWP
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S2425084.001	23-JUN-2016	01.0100.3103.004542.	**$48.08**	IRRIGATION PARTS, INCREASE PO 161159.
0100	3103	SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S2425084.001	23-JUN-2016	01.0100.3103.004542.	**-$0.01**	PO 161159, 2" GLOBE ANGLE VALVE, SWP
Dept Total							**$3,804.67**	
0100	3104	BLACKLAND CO PARK	CONSTELLATION NEWENERGY INC	34045312-0016	28-JUL-2016	01.0100.3104.004430.	**$139.03**	JUN 16, BLP
0100	3104	BLACKLAND CO PARK	TXU ENERGY	55326726385	02-AUG-2016	01.0100.3104.004430.	**$18.05**	JUN 30-JUL31/16, BLP

Dept Total							**$157.08**	
0200	0000	Default	CITY OF GEORGETOWN	201607287276	28-JUL-2016	01.0200.0000.209200.	**$13,293.40**	WILLIAMSON CTY PORTION OF ANNUAL RIVERY TIRZ, TAX YEAR 2009-2015, R&B
Dept Total							**$13,293.40**	
0200	0210	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	AUG 16/2065	04-AUG-2016	01.0200.0210.004430.	**$55.47**	JUL 6-AUG 2/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4272	26-JUL-2016	01.0200.0210.003597.	**$4,330.85**	HYDRATED LIME SLURRY FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	224;R&B	01-AUG-2016	01.0200.0210.004211.	**$49.00**	JUL 16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	AUG 16/108256	03-AUG-2016	01.0200.0210.004430.	**$287.68**	JUN 20-JUL 19/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 16/4291900A	15-JUL-2016	01.0200.0210.004430.	**$67.28**	JUN 15-JUL 15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0002	28-JUL-2016	01.0200.0210.004430.	**$15.99**	JUN 7-JUL 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0010	28-JUL-2016	01.0200.0210.004430.	**$124.12**	MAY 26-JUN 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0011	28-JUL-2016	01.0200.0210.004430.	**$16.69**	MAY 26-JUN 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0013	28-JUL-2016	01.0200.0210.004430.	**$18.43**	JUN 7-JUL 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0018	28-JUL-2016	01.0200.0210.004430.	**$31.64**	JUN 8-JUL 7/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0019	28-JUL-2016	01.0200.0210.004430.	**$208.72**	MAY 26-JUN 26/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0023	28-JUL-2016	01.0200.0210.004430.	**$15.57**	JUN 7-JUL 6/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0029	28-JUL-2016	01.0200.0210.004430.	**$50.07**	JUN 2-30/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0030	28-JUL-2016	01.0200.0210.004430.	**$16.20**	JUN 2-30/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XK12FT4T6	14-JUL-2016	01.0200.0210.003010.	**$22.49**	WIRELESS MOUSE-WM326
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XK12FTCW2	14-JUL-2016	01.0200.0210.003010.	**$22.49**	WIRELESS MOUSE-WM326
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XK13TFF34	21-JUL-2016	01.0200.0210.003010.	**$1,448.00**	LATITUDE E6540 CTO FOR FOREMAN & INSPECTOR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG QUOTE: 1021550338086.1
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XK13XR6M1	21-JUL-2016	01.0200.0210.003010.	**$1,448.00**	LATITUDE E6540 CTO FOR FOREMAN & INSPECTOR PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG QUOTE: 1021550338086.1
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XK14X88T6	26-JUL-2016	01.0200.0210.003010.	**$29.99**	CARRYING CASE-DELL URBAN 2.0 TOPLOAD
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XK14X8MM5	26-JUL-2016	01.0200.0210.003010.	**$29.99**	CARRYING CASE-DELL URBAN 2.0 TOPLOAD
0200	0210	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XK15FWC46	28-JUL-2016	01.0200.0210.003010.	**$209.99**	LCD FOR LAPTOP, 15.6 FHD, IN PLANE SWITCHING, EDP1.3, AG, AU OPTRONICS CORP. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401492960	26-JUL-2016	01.0200.0210.003550.	**$10,231.04**	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401494423	28-JUL-2016	01.0200.0210.003550.	**$0.01**	PO 160495, HFRS-2P, FOR DALLAS DR, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401494423	28-JUL-2016	01.0200.0210.003550.	**$10,495.67**	HFRS-2P BID ITEM 2 FOR DALLAS DRIVE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA3705	23-FEB-2016	01.0200.0210.005700.	**$3,618.00**	EXTENDED ENGINE WARRANTY 5 YR/200K, ALLISON 5 YR
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA3705	23-FEB-2016	01.0200.0210.005700.	**$12,586.00**	OX 8 YD DUMP BODY, ELECT TARP
0200	0210	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	JA3705	23-FEB-2016	01.0200.0210.005700.	**$69,974.00**	2017 FREIGHTLINER M2-106 CHASSIS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062840050	28-JUL-2016	01.0200.0210.003311.	**$408.46**	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062840051	28-JUL-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	9173758039	22-JUL-2016	01.0200.0210.003001.	**$1,712.80**	HAMMER, R&B
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9174249772	22-JUL-2016	01.0200.0210.003001.	**$1,712.80**	BREAKER HAMMER, 1-1/8" HEX, 120V, 15 AMPS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9176657394	26-JUL-2016	01.0200.0210.003102.	**$237.50**	RADIANS SAFETY VEST-CLASS 2 ZIPPER X PATTERN XLARGE TXMAS CONTRACT # 20539030 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9178301751	27-JUL-2016	01.0200.0210.003001.	**-$1,712.80**	HAMMER CREDIT, R&B
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	90305	28-JUL-2016	01.0200.0210.003110.	**$436.40**	ICE
0200	0210	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 16/4189	27-JUL-2016	01.0200.0210.004430.	**$47.52**	JUN 23-JUL 24/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SURVEYING & MAPPING LLC	49210	20-JUN-2016	01.0200.0210.004150.	**$1,666.27**	ON CALL PROFESSIONAL SURVEY SERVICES, PER WORK AUTHORIZATION NO. 3 ENDS 9/30/2016 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61463530	29-JUL-2016	01.0200.0210.003550.	**$15,866.03**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 344 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5540870-2161-0	01-AUG-2016	01.0200.0210.004991.	**$1,045.31**	JUL 16-31/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5540926-2161-0	01-AUG-2016	01.0200.0210.004991.	**$495.67**	JUL 16-31/16, R&B
Dept Total							**$137,349.58**	
0355	0355	COURT REPORTER SERVICE	SYMPSON REPORTING	CS-16 1273	23-JUL-2016	01.0355.0355.004135.	**$1,748.05**	C#11-0264-F395, JUL 18-21/16 FULL DAYS, JUL 22/16 HALF DAYS, 395TH
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	07/26/16;CC1	26-JUL-2016	01.0355.0355.004135.	**$378.00**	JUL 26/16, CC#1
Dept Total							**$2,126.05**	

0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31592612	28-JUL-2016	01.0372.0452.003100.	**$370.00**	CYAN CE261A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31592612	28-JUL-2016	01.0372.0452.003100.	**$296.00**	YELLOW CE262A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31592612	28-JUL-2016	01.0372.0452.003100.	**$592.00**	BLACK CE260A
0372	0452	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	31592612	28-JUL-2016	01.0372.0452.003100.	**$222.00**	MAGENTA CE263A
Dept Total							**$1,480.00**	
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	97429	27-JUL-2016	01.0372.0453.003100.	**$538.80**	General Computer Accessories and Ink Cartridges
Dept Total							**$538.80**	
0382	0382	DRUG COURT PROGRAM	Benkendorfer, Sabrina B	08/01/16	01-AUG-2016	01.0382.0382.004231.	**$15.12**	JUL 1-29/16, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	07/29/16	29-JUL-2016	01.0382.0382.004231.	**$34.02**	JUL 5-26/16, EXP REIMB, DRUG CRT
0382	0382	DRUG COURT PROGRAM	US DIAGNOSTICS	520392	27-JUL-2016	01.0382.0382.003110.	**$9.83**	SINGLE URINE DIP (125), DRUG CRT
Dept Total							**$58.97**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	2336243	01-JUL-2016	01.0390.0390.003011.	**$1,912.68**	PO 160425, TAB FUSION UPGRADE, ITS
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	2338300	25-JUL-2016	01.0390.0390.003011.	**-$1,912.68**	PO 160425, SILVER MAINTENANCE RENEWAL, APR 1/16-MAR 31/17, ITS
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TAB PRODUCTS CO LLC	2338300	25-JUL-2016	01.0390.0390.003011.	**$7,552.51**	TAB FUSION UPGRADE - PHYSICAL RECORDKEEPING 5 SEATS; INCLUDES 1 YEAR SILVER MAINTENANCE; PER QUOTE# 53619 SQ 000
Dept Total							**$7,552.51**	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1241669	15-JUL-2016	01.0408.0698.004999.	**$155.68**	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1252866	29-JUL-2016	01.0408.0698.004999.	**$150.80**	Water, coffee, grand jury
0408	0698	DIST ATTY ASSETS FORFEITURES	SYMBOL ARTS LLC	262708	03-AUG-2016	01.0408.0698.004999.	**$880.00**	Badges for prosecutors and investigators
Dept Total							**$1,186.48**	
0410	0411	SO-JUSTICE	FEED STORE	35590	06-JUL-2016	01.0410.0411.003104.	**$72.20**	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35634	16-JUL-2016	01.0410.0411.003104.	**$38.98**	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35663	25-JUL-2016	01.0410.0411.003104.	**$38.98**	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35688	29-JUL-2016	01.0410.0411.003104.	**$38.98**	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35695	01-AUG-2016	01.0410.0411.003104.	**$38.98**	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	260311	01-AUG-2016	01.0410.0411.003104.	**$93.84**	4TH QUARTER BLANKET FOR SO K-9 VET SERVICES
Dept Total							**$321.96**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0020	28-JUL-2016	01.0507.0507.004430.	**$132.85**	JUN 9-JUL 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0025	28-JUL-2016	01.0507.0507.004430.	**$365.33**	JUN 13-JUL 12/16, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0026	28-JUL-2016	01.0507.0507.004430.	**$418.81**	MAY 26-JUN 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0027	28-JUL-2016	01.0507.0507.004430.	**$15.25**	JUN 8-JUL 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34045312-0034	28-JUL-2016	01.0507.0507.004430.	**$378.88**	MAY 26-JUN 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	VERIZON WIRELESS	9769251988	23-JUL-2016	01.0507.0507.004210.	**$37.99**	JUN 24-JUL 23/16, WC RADIO
Dept Total							**$1,349.11**	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	40727	31-JUL-2016	01.0508.0508.004100.	**$80.00**	JUL 7 - 13/16, WCCF
Dept Total							**$80.00**	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	JUL 16	09-AUG-2016	01.0515.0515.004602.	**$2,906.16**	JUL 16, CIVIL FILING FEES, JUDICIAL
Dept Total							**$2,906.16**	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	501328	15-JUL-2016	01.0545.0545.003319.	**$85.00**	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	JUL 16;88189	25-JUL-2016	01.0545.0545.004211.	**$184.99**	JUL 25-AUG 24/16, ANML SVC
0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	22739	20-JUL-2016	01.0545.0545.004100.	**$15.00**	SMOKEY (TAG ID#31514196), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GTG SERVICE CO	2620	01-AUG-2016	01.0545.0545.004510.	**$284.46**	LEFT WASHER, REPAIRED WATER LEAKS AT SOAP DISPENSER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.003200.	**$48.23**	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.003200.	**$71.47**	SUTURE CASSETTE, SIZE 0, 029249
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.003200.	**$8.80**	NEEDLE SUTURE, 000435
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.003200.	**$57.58**	SUTURE CASSETTE, SIZE 2-0, 029248
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.003200.	**$5.30**	STAPLE REMOVER, 001543
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.004968.	**$102.00**	CAT CARRIERS, CARDBOARD, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.004975.	**$5.98**	NUTRACAL, 000790
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD06242	19-JUL-2016	01.0545.0545.003200.	**$11.31**	STAPLER, 020388
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226003921	20-JUL-2016	01.0545.0545.004968.	**$225.17**	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226049287	27-JUL-2016	01.0545.0545.004968.	**$241.44**	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	07/20/16;PATCHES	20-JUL-2016	01.0545.0545.004100.	**$15.00**	JUL 20/16, PATCHES (NO TAG ID#), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	08/01/16	01-AUG-2016	01.0545.0545.004100.	**$420.00**	AUG 1/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, ANML SVC
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	65256515	24-JUL-2016	01.0545.0545.004621.	**$130.01**	Kyocera/Copystar 3010i Auto Doc. Feed. DP-773, 2 addt'l Paper Drawers, PF-791 $130.01(monthly charge) x 11 = $1815.11 Service for 5000 copies/prints per month 5001+ copies/prints @ $0.007 ea.
0545	0545	ANIMAL SERVICES	KYOCERA DOCUMENT SOLUTIONS AME	65256515	24-JUL-2016	01.0545.0545.004621.	**$52.77**	Estimated Additional 5000 copies/prints/mo.

0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	07/10/16;SOX	10-JUL-2016	01.0545.0545.004100.	**$15.00**	SOX (NO TAG ID#), RACHEL BEHNKE (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	07/20/16;CRICKET	20-JUL-2016	01.0545.0545.004100.	**$15.00**	CRICKET (TAG ID#32006761), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	07/20/16;DUSTY	20-JUL-2016	01.0545.0545.004100.	**$15.00**	DUSTY, (TAG ID#32006779), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/21/16	21-JUL-2016	01.0545.0545.004100.	**$1,235.00**	JUL 20-21/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MELANIE JO THEVIS	07/28/16	28-JUL-2016	01.0545.0545.004100.	**$920.00**	JUL 27-28/16, SURGICAL SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346746-000	18-JUL-2016	01.0545.0545.003200.	**$53.10**	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346803-000	18-JUL-2016	01.0545.0545.004975.	**$5.89**	FAMCICLOVIR, 191.43750.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346803-000	18-JUL-2016	01.0545.0545.004975.	**$17.00**	RIMADYL, 25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346803-000	18-JUL-2016	01.0545.0545.004975.	**$24.00**	RIMADYL, 100MG, 57731058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346803-000	18-JUL-2016	01.0545.0545.004975.	**$20.00**	RIMADYL, 75MG, 577.31056.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346803-000	18-JUL-2016	01.0545.0545.004975.	**$116.84**	DOXYCYCLINE, TABS 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346803-000	18-JUL-2016	01.0545.0545.004975.	**$225.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7346803-000	18-JUL-2016	01.0545.0545.004975.	**$427.60**	FELV TEST KIT, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7363065-000	25-JUL-2016	01.0545.0545.004975.	**$22.00**	CEPHALEXIN, 250MG, 191.32020.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7363065-000	25-JUL-2016	01.0545.0545.004975.	**$39.75**	AMOXICILLIN, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7363065-000	25-JUL-2016	01.0545.0545.004975.	**$427.60**	FELV KITS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7363065-000	25-JUL-2016	01.0545.0545.004975.	**$18.60**	CIPROFLOXACIN DROPS, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7363065-000	25-JUL-2016	01.0545.0545.004975.	**$20.44**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$42.00**	VACCINE, RABVAC, 078006788
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$61.00**	VACCINE, BRONCHISHIELD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$66.60**	PILL POCKETS, 078483066
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$24.19**	VET WRAP, 078055387
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$27.16**	PO 161538, VACCINE, PILL POCKET, ANML SVC
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$128.59**	OTTOMAX, 078073831
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$55.25**	VACCINE, DURAMUNE MAX5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2410059	25-JUL-2016	01.0545.0545.004975.	**$288.00**	VACCINE, FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8676938	30-JUN-2016	01.0545.0545.004100.	**$87.30**	NON 24PETWATCH CHIP & REG SVCS, ANML SVC
0545	0545	ANIMAL SERVICES	RED & WHITE GREENERY INC	JN161397	30-JUN-2016	01.0545.0545.004810.	**$800.00**	JUN 7-28/16, MOW & TRIM, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1566227	14-JUL-2016	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	387867	16-JUL-2016	01.0545.0545.003200.	**$3.21**	OXYGEN GAS FOR ANIMAL SURGERIES
0545	0545	ANIMAL SERVICES	ZOETIS LLC	9002210078	19-JUL-2016	01.0545.0545.003200.	**$242.56**	ANTESEDAN, 6298000
Dept Total							**$7,422.19**	
0600	0000	Default	CITY OF GEORGETOWN	201607287276	28-JUL-2016	01.0600.0000.209200.	**$57,576.58**	WILLIAMSON CTY PORTION OF ANNUAL RIVERY TIRZ, TAX YEAR 2009-2015, DEBT SVC
Dept Total							**$57,576.58**	

0600	0600	DEBT SERVICE-COUNTY WIDE	MCCALL, PARKHURST & HORTON, LLP	LTRB;S2015A/D&E	08-AUG-2016	01.0600.0600.004099.	**$825.03**	WILCO LIMITED TAX REFUNDING BONDS, SERIES 2015A, DISBURSEMENTS & EXPENSES, DEBT SVC
Dept Total							**$825.03**	
0636	0636	WC HISTORICAL COMMISSION	ACME BRICK COMPANY	8960611 RI	08-JUN-2016	01.0636.0636.004100.	**$30.00**	ENGRAVED BRICKS (2), HIST COMM
0636	0636	WC HISTORICAL COMMISSION	ACME BRICK COMPANY	8969648 RI	13-JUN-2016	01.0636.0636.004100.	**$15.00**	ENGRAVED BRICKS (2), HIST COMM
0636	0636	WC HISTORICAL COMMISSION	MILDRED HILL DAVIS	136/09790C	14-JUL-2016	01.0636.0636.004212.	**$60.00**	2016 PO BOX RENTAL, HIST COMM
Dept Total							**$105.00**	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	7-160050	13-JUL-2016	01.0777.0211.009007.	**$3,105.63**	P#WIL02-07, WA#7, MAR 26-JUN 25/16, PEARSON RR/SH 45 INTERCHANGE
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	26-62811-CN-003	22-JUL-2016	01.0777.0211.009007.	**$25,923.09**	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40753	31-JUL-2016	01.0777.0211.009007.	**$120.00**	MID#1027.1610, JUL 8-19/16, GREAT OAKS BRIDGE
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	53955	22-JUL-2016	01.0777.0211.009007.	**$332.00**	P#30932.01, WA#1, JUN 26-JUL 9/16, PEARSON RR EXTENSION
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	53957	22-JUL-2016	01.0777.0211.009007.	**$1,956.75**	P#30932.08, WA#8, JUN 5-JUL 9/16, FOREST NORTH DRAINAGE IMPROVEMENTS
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R427339	04-AUG-2016	01.0777.0211.009007.	**$36,768.97**	TAXES FROM CLOSING ROUND ROCK BUILDING
0777	0211	COMMISSIONER PCT 1	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	R497214	04-AUG-2016	01.0777.0211.009007.	**$1,775.52**	TAXES FROM CLOSING ROUND ROCK BUILDING
Dept Total							**$69,981.96**	
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	55206	13-JUL-2016	01.0777.0212.009007.	**$68,598.11**	P#5374, JUN 1-30/16, RIVER RANCH COUNTY PARK, PHASE I
0777	0212	COMMISSIONER PCT 2	DIAMOND SURVEYING, INC	2016-147	26-JUL-2016	01.0777.0212.009007.	**$1,867.50**	P#2015-77, WA#1, JUL 18-26/16, LAKELINE RTL
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	26-62811-CN-003	22-JUL-2016	01.0777.0212.009007.	**$24,920.62**	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT
0777	0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	53959	22-JUL-2016	01.0777.0212.009007.	**$218.00**	P#30932.16, WA#16, JAN 29-JUL 9/16, CR 200, PHASE 1
Dept Total							**$95,604.23**	
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	26-62811-CN-003	22-JUL-2016	01.0777.0213.009007.	**$48,328.87**	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT
0777	0213	COMMISSIONER PCT 3	PAVETEX ENGINEERING AND TESTING INC	12875	18-JUL-2016	01.0777.0213.009007.	**$14,956.00**	WA#3, FEB 24-25/16, RONALD REAGAN NORTH
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40751	31-JUL-2016	01.0777.0213.009007.	**$22,517.00**	MID#1027.1600, JUN 27-JUL 25/16, WESTINGHOUSE RD, PHASE I (FM 1460 TO SH 130)
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40796	31-JUL-2016	01.0777.0213.009005.	**$30.00**	MID#910270560.0000, JUL 12/16, SH 195, ROW
0777	0213	COMMISSIONER PCT 3	SMITH CONTRACTING CO, INC	5/1510-019	11-APR-2016	01.0777.0213.009007.	**$5,921.39**	P#1510-019, APR 11-30/16, IH-35 NBFR DRIVEWAY (ST DAVID)
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	53956	22-JUL-2016	01.0777.0213.009007.	**$2,172.75**	P#30932.03, WA#3, JUN 5-JUL 9/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	53960B	08-AUG-2016	01.0777.0213.009007.	**$634.75**	P#30932.19, WA#19, MAY 29-JUL 9/16, CR 111 EXTENSION
Dept Total							**$94,560.76**	
0777	0214	COMMISSIONER PCT 4	ACTION PROPANE INC	384836(2)	29-JUL-2016	01.0777.0214.009007.	**$1,640.00**	PO 160662, P#316530, INSTALLATION OF PROPANE TANKS, WILCO EXPO CENTER

0777	0214	COMMISSIONER PCT 4	DANNENBAUM ENGINEERING CORP	486201/14/VIII	27-JUL-2016	01.0777.0214.009007.	**$48,125.00**	P#486201, WA#1, MAR 16-JUN 15/16, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	DELL COMPUTER CORP	XK14KF628	24-JUL-2016	01.0777.0214.009007.	**$5,945.04**	DELL NETWORKING N2048P SWITCHES
0777	0214	COMMISSIONER PCT 4	FLINTCO LLC	9	31-JUL-2016	01.0777.0214.009007.	**$1,139,360.00**	P#15035, JUL 1-31/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	26-62811-CN-003	22-JUL-2016	01.0777.0214.009007.	**$41,936.65**	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT
0777	0214	COMMISSIONER PCT 4	KIMLEY HORN & ASSOCIATES INC	68501507-0616	30-JUN-2016	01.0777.0214.009007.	**$1,684.05**	P#068501507, WA#2, JUN 1-30/16, CR 110 MIDDLE (LIMMER LOOP TO CR 107)
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40754	31-JUL-2016	01.0777.0214.009007.	**$5,513.25**	MID#1027.16101, JUN 27-JUL 22/16, CR 101, PHASE I (US 79 TO CHANDLER RD)
Dept Total							**$1,244,203.99**	
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	26-62811-CN-003	22-JUL-2016	01.0777.0401.009007.	**$679.97**	P#62811, WA#3, JUN 18-JUL 15/16, CONSTRUCTION MANAGEMENT
Dept Total							**$679.97**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210139	11-JUL-2016	01.0882.0882.003522.	**-$20.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210725	18-JUL-2016	01.0882.0882.003523.	**$296.88**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210758	18-JUL-2016	01.0882.0882.003523.	**$28.35**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210763	18-JUL-2016	01.0882.0882.003523.	**$9.03**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210771	18-JUL-2016	01.0882.0882.003522.	**-$20.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210773	18-JUL-2016	01.0882.0882.003523.	**-$17.36**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210774	18-JUL-2016	01.0882.0882.003522.	**-$10.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210810	20-JUL-2016	01.0882.0882.003523.	**$60.97**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210830	19-JUL-2016	01.0882.0882.003523.	**$16.38**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210840	19-JUL-2016	01.0882.0882.003523.	**$251.92**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210841	19-JUL-2016	01.0882.0882.003523.	**$12.69**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210869	19-JUL-2016	01.0882.0882.003523.	**$3.01**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210875	19-JUL-2016	01.0882.0882.003523.	**$14.70**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210968	20-JUL-2016	01.0882.0882.003523.	**$14.24**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210992	20-JUL-2016	01.0882.0882.003523.	**$8.79**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-210995	20-JUL-2016	01.0882.0882.003523.	**$59.79**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211048	21-JUL-2016	01.0882.0882.003523.	**$172.98**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211161	22-JUL-2016	01.0882.0882.003523.	**$447.73**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211176	22-JUL-2016	01.0882.0882.003522.	**$264.36**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211358	25-JUL-2016	01.0882.0882.003523.	**$13.47**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211359	25-JUL-2016	01.0882.0882.003523.	**$49.93**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211405	20-JUL-2016	01.0882.0882.003522.	**$261.08**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211504	26-JUL-2016	01.0882.0882.003522.	**$261.08**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211518	26-JUL-2016	01.0882.0882.003522.	**-$40.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211527	26-JUL-2016	01.0882.0882.003523.	**$11.88**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211529	26-JUL-2016	01.0882.0882.003523.	**$216.16**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211546	26-JUL-2016	01.0882.0882.003523.	**$14.00**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211551	26-JUL-2016	01.0882.0882.003522.	**-$20.00**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211610	27-JUL-2016	01.0882.0882.003523.	**$8.94**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211670	27-JUL-2016	01.0882.0882.003523.	**$22.95**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-211713	28-JUL-2016	01.0882.0882.003523.	**$8.68**	Part blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****

0882	0882	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM	16524	01-JUL-2016	01.0882.0882.003523.	**$77.00**	Blanket Purchase order for parts ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org********
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4049161	20-JUL-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	4049914	20-JUL-2016	01.0882.0882.003303.	**-$40.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4052372	21-JUL-2016	01.0882.0882.003303.	**$94.81**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4053837	21-JUL-2016	01.0882.0882.003303.	**$1,924.17**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4071440	28-JUL-2016	01.0882.0882.003303.	**$12.27**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4071729	28-JUL-2016	01.0882.0882.003523.	**$231.96**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ATLAS AUTO SPRING & ALIGNMENT SERVICE	52304	21-JUL-2016	01.0882.0882.003524.	**$363.53**	Repair parts UDT0210 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Breeden, James R	07/19/16	19-JUL-2016	01.0882.0882.004232.	**$69.12**	JUL 18-19/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2254959	25-JUL-2016	01.0882.0882.003523.	**$24.04**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2254960	25-JUL-2016	01.0882.0882.003523.	**$160.67**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42374	18-JUL-2016	01.0882.0882.003523.	**$165.80**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42380	19-JUL-2016	01.0882.0882.003523.	**$21.80**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42409	21-JUL-2016	01.0882.0882.003523.	**$267.94**	Blanket Parts Purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03178	19-JUL-2016	01.0882.0882.003523.	**$31.21**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03179	19-JUL-2016	01.0882.0882.003523.	**$31.21**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03180	19-JUL-2016	01.0882.0882.003523.	**$12.14**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03181	19-JUL-2016	01.0882.0882.003523.	**$108.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03319	20-JUL-2016	01.0882.0882.003523.	**$37.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03320	20-JUL-2016	01.0882.0882.003523.	**$135.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03411	21-JUL-2016	01.0882.0882.003523.	**$497.31**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03501	22-JUL-2016	01.0882.0882.003523.	**$251.46**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03502	22-JUL-2016	01.0882.0882.003523.	**$113.40**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03503	22-JUL-2016	01.0882.0882.003523.	**$266.57**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	761265	16-JUL-2016	01.0882.0882.003523.	**$345.97**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764093	18-JUL-2016	01.0882.0882.003523.	**-$281.66**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764094	18-JUL-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	764287	19-JUL-2016	01.0882.0882.003523.	**$55.26**	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764549	21-JUL-2016	01.0882.0882.003523.	**$393.70**	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764561	21-JUL-2016	01.0882.0882.003523.	**-$21.67**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764604	22-JUL-2016	01.0882.0882.003523.	**$171.50**	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	764947	26-JUL-2016	01.0882.0882.003523.	**$34.69**	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	765225	28-JUL-2016	01.0882.0882.003523.	**$668.80**	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	27517	22-JUL-2016	01.0882.0882.003523.	**$850.00**	Repair Parts for UDT0206 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Espinoza, Homer	08/01/16	01-AUG-2016	01.0882.0882.004232.	**$69.12**	JUL 18 & 19/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER87857	18-JUL-2016	01.0882.0882.003523.	**$2.04**	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org******
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER88053	26-JUL-2016	01.0882.0882.003523.	**$9.00**	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org******

0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	83835806	27-JUN-2016	01.0882.0882.003523.	**$3,252.93**	Repair parts purchase order unit # UDT0201 ***PELASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	FOUR SEASONS EQUIPMENT, INC	83836585	21-JUN-2016	01.0882.0882.003523.	**$986.76**	Repair parts for UDT0211 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	Faykus, Blaine A	07/25/16	25-JUL-2016	01.0882.0882.004232.	**$69.12**	JUL 18 & 19/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062835953	21-JUL-2016	01.0882.0882.003318.	**$56.00**	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062835954	21-JUL-2016	01.0882.0882.003311.	**$76.51**	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-66526	18-JUL-2016	01.0882.0882.003525.	**$572.80**	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-66805	25-JUL-2016	01.0882.0882.003525.	**$610.58**	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	451767	22-JUL-2016	01.0882.0882.003523.	**$2.28**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1523311	27-JUL-2016	01.0882.0882.003525.	**$1,517.63**	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1523332	27-JUL-2016	01.0882.0882.003525.	**$649.68**	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	437332	13-JUL-2016	01.0882.0882.004500.	**$45.00**	Blanket Purchase Order for oil and filter waste removal *****PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org ********
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0206054	29-JUN-2016	01.0882.0882.003523.	**$0.37**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0206095	30-JUN-2016	01.0882.0882.003523.	**$639.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0207767	15-JUL-2016	01.0882.0882.003523.	**$15.36**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0207836	18-JUL-2016	01.0882.0882.003523.	**$601.71**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0207945	18-JUL-2016	01.0882.0882.003523.	**$121.55**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208007	19-JUL-2016	01.0882.0882.003523.	**$972.77**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208236	20-JUL-2016	01.0882.0882.003523.	**$324.84**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208277	20-JUL-2016	01.0882.0882.003523.	**$4.83**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208324	21-JUL-2016	01.0882.0882.003523.	**$31.57**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208407	21-JUL-2016	01.0882.0882.003523.	**$167.78**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208457	21-JUL-2016	01.0882.0882.003523.	**$57.82**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208631	22-JUL-2016	01.0882.0882.003523.	**$327.56**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208632	22-JUL-2016	01.0882.0882.003523.	**$98.31**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208633	22-JUL-2016	01.0882.0882.003523.	**$5.71**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208702	25-JUL-2016	01.0882.0882.003523.	**$6.82**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208730	25-JUL-2016	01.0882.0882.003523.	**$0.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208730	25-JUL-2016	01.0882.0882.003523.	**$16.45**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	77164	20-JUL-2016	01.0882.0882.003523.	**$297.51**	Repair parts to unit # UPW1243 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304236226	18-JUL-2016	01.0882.0882.003523.	**$50.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304236227	18-JUL-2016	01.0882.0882.003523.	**$168.31**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	505522	21-JUL-2016	01.0882.0882.003523.	**$121.35**	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to : Fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	307651	22-JUL-2016	01.0882.0882.003523.	**$35.60**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	394370	18-JUL-2016	01.0882.0882.003523.	**$260.77**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	394700	20-JUL-2016	01.0882.0882.003523.	**$84.01**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	395296	26-JUL-2016	01.0882.0882.003523.	**$237.43**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	395331	26-JUL-2016	01.0882.0882.003523.	**$559.99**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	395435	27-JUL-2016	01.0882.0882.003523.	**$290.46**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM393329	18-JUL-2016	01.0882.0882.003523.	**-$95.23**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM393727	18-JUL-2016	01.0882.0882.003523.	**-$30.00**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM394272	22-JUL-2016	01.0882.0882.003523.	**-$353.50**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	66000	21-JUL-2016	01.0882.0882.003523.	**$15.91**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	433196	21-JUL-2016	01.0882.0882.003523.	**$759.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	METALS 4U INC	433569	21-JUL-2016	01.0882.0882.003523.	**$205.68**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-276771	18-JUL-2016	01.0882.0882.003523.	**$79.98**	Blanket purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-277193	21-JUL-2016	01.0882.0882.003523.	**$89.99**	Blanket purchase order for parts *******PLEASE******** Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	559857	19-JUL-2016	01.0882.0882.003523.	**$42.58**	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	559858	19-JUL-2016	01.0882.0882.003523.	**$394.96**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	559913	20-JUL-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	QUALITY EQUIPMENT CO	559914	20-JUL-2016	01.0882.0882.003523.	**$41.53**	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	559915	20-JUL-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	QUALITY EQUIPMENT CO	559916	20-JUL-2016	01.0882.0882.003523.	**-$38.69**	Blanket Purchase order for Parts ***PLEASE*** Send a copy of all invoices to: fleetaccouting@wilco.org *****
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185476	19-JUL-2016	01.0882.0882.003525.	**$475.36**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185493	20-JUL-2016	01.0882.0882.003525.	**$325.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185494	19-JUL-2016	01.0882.0882.003525.	**$260.00**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185609	20-JUL-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	63185611	20-JUL-2016	01.0882.0882.003525.	**$34.99**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185781	21-JUL-2016	01.0882.0882.003525.	**$219.99**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63185791	21-JUL-2016	01.0882.0882.003525.	**$996.66**	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEXAS HYDRAULICS & PNEUMATICS	55249	21-JUL-2016	01.0882.0882.003524.	**$1,435.00**	Repair UT0203 *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	292564	16-JUL-2016	01.0882.0882.003301.	**$13,426.57**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	292677	21-JUL-2016	01.0882.0882.003301.	**$13,249.36**	fuel blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50280100	25-JUL-2016	01.0882.0882.003524.	**$2,255.51**	UNIT # UGD0209 SWIVEL REPAIR ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	XEROX CORPORATION	579272	12-JUL-2016	01.0882.0882.004621.	**$83.71**	Blanket Purchase order for Copier Lease PLEASE: Send all copies of invoices to: fleetaccouting@wilco.org
Dept Total							**$57,821.40**	
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 16;ASF	08-AUG-2016	01.0885.0885.004054.	**$56,361.76**	CHOICE POS II
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 16;ASF	08-AUG-2016	01.0885.0885.004057.	**$102,144.38**	COMPOSITE STOP LOSS PREMIUM
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 16;ASF	08-AUG-2016	01.0885.0885.004054.	**$15,180.80**	OPEN ACCESS EC
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 16;ASF	08-AUG-2016	01.0885.0885.004060.	**$0.00**	COBRA ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 16;ASF	08-AUG-2016	01.0885.0885.004059.	**$2,654.15**	FLEX ADMIN
0885	0885	WSMN CO SELF FUNDING INS.	AETNA LIFE INS CO	AUG 16;ASF	08-AUG-2016	01.0885.0885.004054.	**$3,732.30**	PPO DENTAL
0885	0885	WSMN CO SELF FUNDING INS.	PAYFLEX SYSTEMS USA INC	131342-867624	01-AUG-2016	01.0885.0885.004060.	**$525.00**	JUL 16, BNFTS
0885	0885	WSMN CO SELF FUNDING INS.	SYMETRA LIFE INSURANCE CO	AUG 16	08-AUG-2016	01.0885.0885.004058.	**$1,336.51**	AUG 16, GROUP LIFE FEES, BNFTS
Dept Total							**$181,934.90**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	97747	08-AUG-2016	01.0885.0886.004100.	**$9,166.66**	AUG 16, CONSULTING, BNFTS
Dept Total							**$9,166.66**	
0999	0401	COMMISSIONERS COURT	Benkendorfer, Sabrina B	07/29/16	01-AUG-2016	01.0999.0401.009005.	**$17.60**	JUL 16, EXP REIMB, 2016 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	Sanchez, Diana	07/29/16	01-AUG-2016	01.0999.0401.009005.	**$38.66**	JUL 8-29/16, EXP REIMB, 2016 VETERANS GRANT
0999	0401	COMMISSIONERS COURT	US DIAGNOSTICS	520392	27-JUL-2016	01.0999.0401.009005.	**$234.82**	SINGLE URINE DIP (125), 2016 VET GRANT
Dept Total							**$291.08**	
0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3521375	15-JUL-2016	01.0999.0541.009007.	**$2,037.03**	NIK MV00688-SS Stainless Steel Mercury Recovery Vacuum 6 Gallon

0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3521375	15-JUL-2016	01.0999.0541.009007.	**$563.53**	NIK 860918 Activated CarbonFilter Module
0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3521375	15-JUL-2016	01.0999.0541.009007.	**$11.98**	NIK 520033P Collection Bag (6 pack)
0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3521375	15-JUL-2016	01.0999.0541.009007.	**$17.78**	NIK 520037 Dacron Filter Bag
0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3521375	15-JUL-2016	01.0999.0541.009007.	**$16.53**	NIK 862006P Impaction Filter (6pk)
0999	0541	EMERGENCY MANAGEMENT	SAFEWARE INC	3521375	15-JUL-2016	01.0999.0541.009007.	**$148.15**	NIK 861969 HEPA Filter
0999	0541	EMERGENCY MANAGEMENT	SILSBEE FORD INC	14881F	18-JUL-2016	01.0999.0541.009007.	**$60,476.37**	Ford F-550 with listed options. (Silsbee Ford Quote #550) BuyBoard Contract #430-13
Dept Total							**$63,271.37**	
Grand Total							**$2,719,279.89**	