

Fund Requirements Report
Through Disbursement Date: 30-AUG-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	AARON'S	15-04409-2E	11-AUG-2016	01.0100.0000.207015.	\$190.00	C#15-04409-2, RESTITUTION, PATRICIA ANN MIRELES, C/ATTY
0100	0000	Default	ANDREA HERZER	2SC-14-0126M	09-AUG-2016	01.0100.0000.207022.	\$100.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126M	09-AUG-2016	01.0100.0000.341902.	-\$10.00	WRIT#2SC-14-0126, JENNY NGUYEN, CONST#2
0100	0000	Default	ARMBRUST & BROWN PLLC	154968	03-AUG-2016	01.0100.0000.341400.	\$20.00	OVERPAYMENT, C/CLK
0100	0000	Default	ARMBRUST & BROWN PLLC	156593	10-AUG-2016	01.0100.0000.341400.	\$24.00	OVERPAYMENT, C/CLK
0100	0000	Default	BRYAN FARROW	15-02635-2	11-AUG-2016	01.0100.0000.207015.	\$1,752.05	C#15-02635-2, RESTITUTION, HANNAH LOUISE THOMPSON, C/ATTY
0100	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0100.0000.351303.	\$76.90	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0100	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0100.0000.341803.	\$3.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0100	0000	Default	FINANCIAL DIMENSIONS INC	155366	04-AUG-2016	01.0100.0000.341400.	\$16.00	OVERPAYMENT, C/CLK
0100	0000	Default	FLORENCE SCHOOL DISTRICT	15-03010-2	11-AUG-2016	01.0100.0000.207015.	\$347.00	C#15-03010-2, RESTITUTION, SAMUEL MICHAEL TJADEN, C/ATTY
0100	0000	Default	HOME DEPOT	15-05640-2	11-AUG-2016	01.0100.0000.207015.	\$889.24	C#15-05640-2, RESTITUTION, NICKOLAS SHANE TIBBITS, C/ATTY
0100	0000	Default	INTERNATIONAL BANK OF COMMERCE	155128	04-AUG-2016	01.0100.0000.341400.	\$17.00	OVERPAYMENT, C/CLK
0100	0000	Default	JOANNE KIRBY	14-09007-2	11-AUG-2016	01.0100.0000.207015.	\$300.26	C#14-09007-2, RESTITUTION, ROBERT JOEL FISHER, C/ATTY
0100	0000	Default	KARA BORCHERS JONES	15-0886-CP4	11-AUG-2016	01.0100.0000.207006.	\$350.00	R#2015-121978, AD LITEM FEE, C/CLK
0100	0000	Default	LEAF GROUP LLC	2JE-16-0457	15-AUG-2016	01.0100.0000.209700.	\$70.00	R#JP2-2016-02821, REFUND, PECAN CREEK APTS, JP#2
0100	0000	Default	LIBERTY HILL ISD	2CR-16-00362	15-AUG-2016	01.0100.0000.209700.	\$56.50	SCHOOL DIST FINE, J PEARSON, JP#2
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	JUL 16;JP4	12-AUG-2016	01.0100.0000.207017.	\$3,083.92	DELINQUENT FEES COLLECTED FOR MONTH OF JUL 2016, JP#4
0100	0000	Default	LJA ENGINEERING INC	156508	10-AUG-2016	01.0100.0000.341400.	\$38.00	OVERPAYMENT, C/CLK
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	JUL 16;JP2	15-AUG-2016	01.0100.0000.207017.	\$379.61	PAYMENT OF COLLECTION FEES FOR MONTH OF JUL 2016, JP#2
0100	0000	Default	MUNICIPAL SERVICES BUREAU	JUL 16;JP2	15-AUG-2016	01.0100.0000.207026.	\$380.87	TOLLS COLLECTED FOR MONTH OF JUL 2016, JP#2
0100	0000	Default	PLATO'S CLOSET	16-01385-3	11-AUG-2016	01.0100.0000.207015.	\$193.00	C#16-01385-3, RESTITUTION, MATTHEW CHRISTIAN NISSEN, C/ATTY
0100	0000	Default	ROBERT FISHER	14-09007-2	11-AUG-2016	01.0100.0000.207015.	\$26.74	C#14-09007-2, RESTITUTION, ROBERT JOEL FISHER, C/ATTY
0100	0000	Default	ROSA RIVERA	14627GF	10-AUG-2016	01.0100.0000.209800.	\$1,200.00	C#10-677-K368, EXTRADITION FEE REFUNDED, A/PROB
0100	0000	Default	SHEETS & CROSSFIELD, PC	40783	31-JUL-2016	01.0100.0000.207009.	\$160.00	MID#1368.1002, NORTHWOODS RD DISTRICT, PROF SVCS, JUL 5-11/16
0100	0000	Default	SLATER PUGH	155279	04-AUG-2016	01.0100.0000.341400.	\$20.00	OVERPAYMENT, C/CLK
0100	0000	Default	STEPHANIE SANCHEZ	14-04118-2	11-AUG-2016	01.0100.0000.207015.	\$1,246.72	C#14-04118-2, 16-03301-2, RESTITUTION, MATTHEW WILLIAM PATE, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-04370-1	11-AUG-2016	01.0100.0000.207015.	\$60.00	C#15-04370-1, RESTITUTION, BRIANE MAUREEN CROCKER, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	15-05370-2	11-AUG-2016	01.0100.0000.207015.	\$60.00	C#15-05370-2, RESTITUTION, CHELSEY JANE ARAMBULA, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-00293-2	11-AUG-2016	01.0100.0000.207015.	\$180.00	C#16-00293-2, RESTITUTION, JOSHUA BROWN KENNEDY, C/ATTY
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-00453-2	11-AUG-2016	01.0100.0000.207015.	\$60.00	C#16-00453-2, RESTITUTION, KATHLEEN NICOLE GARRISON, C/ATTY

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0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-01884-1	11-AUG-2016	01.0100.0000.207015.	\$60.00	C#16-01884-1, RESTITUTION, MARISA DAWN WRIGHT, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	2CR-16-00470	15-AUG-2016	01.0100.0000.209600.	\$127.50	R#JP2-2016-02874, FINE COLLECTED, JP#2
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-12369	12-AUG-2016	01.0100.0000.209600.	\$170.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-15-12370	12-AUG-2016	01.0100.0000.209600.	\$170.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-07094	15-AUG-2016	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-07172	15-AUG-2016	01.0100.0000.209600.	\$48.45	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-07349	10-AUG-2016	01.0100.0000.209600.	\$85.00	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 16;JP#1	16-AUG-2016	01.0100.0000.207027.	\$215.32	TOLLS COLLECTED FOR THE MONTH OF JUL 2016, JP#1
0100	0000	Default	TEXAS TOLLWAYS CSC	JUL 16;JP#4	16-AUG-2016	01.0100.0000.207027.	\$9,506.13	TOLLS COLLECTED FOR THE MONTH OF JUL 2016, JP#4
0100	0000	Default	VANESSA COLLAZO	06/16/16;PARKS	16-JUN-2016	01.0100.0000.347002.	\$45.00	R#23900, REFUND, V COLLAZO, PARKS
0100	0000	Default	WILLIAMSON COUNTY	16-0127-T277C	01-JUN-2016	01.0100.0000.207022.	\$300.00	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING AND ROMERO TIRE, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0236-T368B	11-AUG-2016	01.0100.0000.341901.	-\$297.80	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ DBA AUSTIN EXPO CARS, CONST#1
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0236-T368B	11-AUG-2016	01.0100.0000.207021.	\$2,978.00	WRIT#16-0236-T368, SEBASTIAN KUPCEWICZ DBA AUSTIN EXPO CARS, CONST#1
Dept Total							\$24,746.86	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	08/10/16	10-AUG-2016	01.0100.0214.004231.	\$76.75	JUL 13-26/16, EXP REIMB, PCT#4
Dept Total							\$76.75	
0100	0215	INFRASTRUCTURE DEPT	JP MORGAN CHASE BANK	AUG 16;69715	05-AUG-2016	01.0100.0215.003901.	\$49.00	ENGINEERING NEW-RECORD, ANNUAL SUB, INFRA
Dept Total							\$49.00	
0100	0400	COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	621020	02-JUL-2016	01.0100.0400.004310.	\$130.00	JUL 2/16, NOT OF PUB POSTING, RR EVENTS, C/JUDGE
0100	0400	COUNTY JUDGE	HILL COUNTRY NEWS	50811	28-JUL-2016	01.0100.0400.004310.	\$84.00	JUL 28/16, CTY NEWS AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	175519	03-JUL-2016	01.0100.0400.004310.	\$32.50	TAYLOR AD, JUL 3/16, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	07/03/16;WN	03-JUL-2016	01.0100.0400.004310.	\$78.00	JUL 3/16, WILCO NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	08/11/16	11-AUG-2016	01.0100.0400.004231.	\$82.08	JUN 15-30/16, EXP REIMB, C/JUDGE
Dept Total							\$406.58	
0100	0402	HUMAN RESOURCES	Granillo, Lori M	05/17/16	17-MAY-2016	01.0100.0402.004232.	\$56.16	MAY 3-4/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	ON SITE SERVICES	282108	30-JUN-2016	01.0100.0402.002080.	\$625.00	DRUG SCREEN (15), BREATH ALCOHOL TEST (4), DOT INFRA, HR
Dept Total							\$681.16	
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16399998	13-AUG-2016	01.0100.0403.004621.	\$77.46	COPIER RENEWAL CANON IR2525 (CASHIERING) 2500 COPIES OCT 2015 - SEP 2016 \$77.46 X 12 = 929.52 TPASS 985-L2
0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16400036	13-AUG-2016	01.0100.0403.004621.	\$142.45	COPIER RENEWAL CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF-U1 CASSETTE FEEDING UNIT AE1 WITH REVERSE IMAGING CAPABILITIES OCT 2015 - SEP 2016 \$142.45 X 12 MONTHS = 1709.40

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0100	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	16400511	13-AUG-2016	01.0100.0403.004621.	\$176.83	COPIER RENEWAL CANON IR4035 (VITALS) 8000 COPIES OCT 2015 - SEP 2016 \$176.83 X 12 MONTHS = \$2121.96 TPASS 985-L2
Dept Total							\$396.74	
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16400013	13-AUG-2016	01.0100.0404.004621.	\$103.07	CRIMINAL COPIER CANON IR ADV 500IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$103.07 = 1236.84 DIR-SDD-1662 36 Month DIR Lease 500IF and 400IF, installed on 12/03/14
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16400013	13-AUG-2016	01.0100.0404.004621.	\$90.00	SERVICE FOR 10,000 COPIES/PRINTS PER MONTH 10,001+ @ \$0.010 EA; POOLED COPIES FOR 2 UNITS OCT 2015 - SEP 2016 12 MONTHS X \$90 = 1080.00 DIR-SDD-1662
0100	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	16400013	13-AUG-2016	01.0100.0404.004621.	\$82.98	CIVIL COPIER CANON IR ADV 400IF RENEWAL OCT 2015 - SEP 2016 12 MONTHS X \$82.98 = 995.76 DIR-SDD-1662
Dept Total							\$276.05	
0100	0409	NON-DEPARTMENTAL	LEWIS BRISBOIS BISGAARD & SMITH LLP	1710118	29-JUL-2016	01.0100.0409.004100.	\$12,848.00	HERMAN CRISP, THRU JUN 30/16
Dept Total							\$12,848.00	
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-04724-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	REBECCA SUZANNE HILL, CC#2
0100	0425	COUNTY COURTS AT LAW	AUSTIN CERTIFIED TRANSLATION LLC	608029	15-AUG-2016	01.0100.0425.004141.	\$270.00	AUG 4/16, PM DOCKET, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-0083-CPSC1D	08-AUG-2016	01.0100.0425.004131.	\$1,087.50	C#14-0153-CPSC1, LC, DC JR, CHILDREN, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-03742-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	MOLLY NIA CLARKSON, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-07138-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	DAMIEN GUITERREZ, CC#1
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-00687-1	11-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-64592-1, FREDDIE SIFUENTEZ GARZA, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	14-0153-CPSC1C	08-AUG-2016	01.0100.0425.004131.	\$990.00	C#15-0083-CPSC1, DC, LC, CHILDREN, APR 25-MAY 26/16, CC#1
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	16-03834-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	JONATHAN ALLAN MUNIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-04826-3	17-AUG-2016	01.0100.0425.004134.	\$225.00	PAULA COMPTON, CC#3
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-02551-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	DARREN EDWARD WYDERMYER, CC#2

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0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-04813-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	VANESSA ANN VALLEGOS, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	16-03198-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	ERIK GABRIEL AMANU APAH, CC#1
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-05222-3	17-AUG-2016	01.0100.0425.004134.	\$225.00	ROBERT CRAIG TITSWORTH, CC#3
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-03368-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	TINA MACHELE JOSEPH, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	15-05665-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	JESSICA WILLIAMS RUDDICK, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	16-04220-1	11-AUG-2016	01.0100.0425.004134.	\$225.00	RAMIRO GUTIERREZ GARCIA, CC#1
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	14-00622-3	11-AUG-2016	01.0100.0425.004134.	\$100.00	C#14-00672-3, ERIC DAVID CASTILLO, CC#3
0100	0425	COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	16-03394-3	12-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-03689-3, ROBIN NICOLE GIUSTO, CC#3
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-01223-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	JOSE ISIDRO MIRELES-HERRERA, CC#1
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-01954-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	MICHAEL ROMEO TAYLOR, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-02727-3	11-AUG-2016	01.0100.0425.004134.	\$225.00	LELAND DANIEL BUCKINGHAM, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01743-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	RONALD RUNELS, CC#2
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-04533-2	15-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-04534-2, KENNETH JAMES ISCHY, CC#2
0100	0425	COUNTY COURTS AT LAW	FARAH AHMED	11-3302-FC2	15-AUG-2016	01.0100.0425.004131.	\$318.75	ZF CHILD, MAY-JUN 16, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-03763-3	09-AUG-2016	01.0100.0425.004134.	\$225.00	TERRIQUE ROBINSON, CC#3
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	925	12-AUG-2016	01.0100.0425.004141.	\$195.00	AUG 12/16, AM JAIL CELL, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4219	02-AUG-2016	01.0100.0425.004141.	\$162.50	JUL 29/16, AG CRT, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-02659-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	ZACHARY NATHAN MCDONALD, CC#1
0100	0425	COUNTY COURTS AT LAW	HINDERER LAW FIRM	16-00474-3	11-AUG-2016	01.0100.0425.004134.	\$225.00	TARRA LYN RACZKOWSKI, CC#3
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-06875-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	JAVON CHRISTIAN ROBERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0049-CPSC1C	12-AUG-2016	01.0100.0425.004131.	\$180.00	AS, TS, DD JR, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0096-CPSC1C	12-AUG-2016	01.0100.0425.004131.	\$195.00	AMD-G CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0165-CPSC1C	12-AUG-2016	01.0100.0425.004131.	\$262.50	JNS, JSS, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0190-CPSC1B	12-AUG-2016	01.0100.0425.004131.	\$187.50	BRC CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0206-CPSC1B	12-AUG-2016	01.0100.0425.004131.	\$601.78	MP CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	15-0208-CPSC1B	12-AUG-2016	01.0100.0425.004131.	\$397.50	AH, HH, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0001-CPSC1A	12-AUG-2016	01.0100.0425.004131.	\$225.00	CC, APR-JUN 16, CC#1

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0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0028-CPSC1A	12-AUG-2016	01.0100.0425.004131.	\$240.00	GK CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	ILANA R TANNER	16-0050-CPSC1	22-AUG-2016	01.0100.0425.004131.	\$630.00	SM, CM, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	14-06292-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	NYEKEYIA C PARKER CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-05964-1	12-AUG-2016	01.0100.0425.004134.	\$325.00	C#15-05965-1, C#15-05966-1, CINDY CHEYANNE METCALF, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	15-06078-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	OSMAR GILBERTO ESPINOSA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON REW HUNTER	16-01766-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	SUMMER BRIANNE GRIMES, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	15-03928-1	11-AUG-2016	01.0100.0425.004134.	\$225.00	RASHAD ALLEN, CC#1
0100	0425	COUNTY COURTS AT LAW	JENNIFER R SMART	16-02044-1	11-AUG-2016	01.0100.0425.004134.	\$225.00	JEREMY DAVID HASSELL, CC#1
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	16-02438-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	JEREMIAH MARRERO JR, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-01087-3	09-AUG-2016	01.0100.0425.004134.	\$225.00	RACHEL MICHELLE PLUMLEY, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-03364-3	09-AUG-2016	01.0100.0425.004134.	\$225.00	FABIAN GUERRERO II, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-02707-1	12-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-02708-1, MICHAEL EDWARD GRAVES, CC#1
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-03171-1	12-AUG-2016	01.0100.0425.004134.	\$60.00	KYLE MICHAEL GOODIN, MAY 16, CC#1
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-01028-3	10-AUG-2016	01.0100.0425.004134.	\$225.00	ANGELA NUCKOLS, CC#3
0100	0425	COUNTY COURTS AT LAW	KAUSHIK RAMBHOTLA	16-01867-2	15-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-03600-2, AARON ROBERT BONILLA, CC#2
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	15-04009-1	11-AUG-2016	01.0100.0425.004134.	\$225.00	MITCHELL WILLIAM LONG, CC#1
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	16685	02-AUG-2016	01.0100.0425.004141.	\$225.00	AUG 2/16, AM DOCKET, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	16688	02-AUG-2016	01.0100.0425.004141.	\$225.00	AUG 2/16, PM DOCKET, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	16692	04-AUG-2016	01.0100.0425.004141.	\$225.00	AUG 4/16, AM DOCKET, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-04954-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	ELIZABETH MARIE DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	14-0153-CPSC1F	08-AUG-2016	01.0100.0425.004131.	\$712.50	C#15-0083-CPSC1, DC JR CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-04645-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	CORY LYNNARD BURWELL, OCT 20/15-AUG 11/16, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-06003-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	AUBONY DENISE AGUILAR, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-09724-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	JUAN MARIA DIAZ, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-05746-3	16-AUG-2016	01.0100.0425.004134.	\$225.00	JOLEE MARIE BROWN, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-07922-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	JUAN ANTONIO ARANA, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	16-01033-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	DEON ROLANDO JOYCE, CC#3

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0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-03844-2	11-AUG-2016	01.0100.0425.004100.	\$1,470.00	JUL 13-27/16, RM, PSYCH EVAL, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	14-07698-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	ALBERT ERIC ROBLES JR, CC#1
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-04391-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	MILTON DWAYNE FIGUEROA, CC#2
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0061-CPSC1A	12-AUG-2016	01.0100.0425.004131.	\$862.50	MK CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0081-CPSC1A	12-AUG-2016	01.0100.0425.004131.	\$688.56	TS CHILD, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0151-CPSC1C	12-AUG-2016	01.0100.0425.004131.	\$750.00	JT, JT, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0165-CPSC1C	12-AUG-2016	01.0100.0425.004131.	\$225.00	JNS, JSS, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	15-0199-CPSC1B	12-AUG-2016	01.0100.0425.004131.	\$450.00	HMVA, WPH II, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	16-0029-CPSC1A	12-AUG-2016	01.0100.0425.004131.	\$427.50	JL, WL, NL, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MELISSA A COOK PLLC	16-0058-CPSC1	12-AUG-2016	01.0100.0425.004131.	\$532.50	LV, MV, CHILDREN, APR-JUN 16, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-05171-1	11-AUG-2016	01.0100.0425.004134.	\$225.00	MISTIN ALISHA LACEY, CC#1
0100	0425	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	15-06913-3	12-AUG-2016	01.0100.0425.004134.	\$275.00	C#15-06914-3, LITTLE FREEDOM MARIA OCHOA, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00119-3	10-AUG-2016	01.0100.0425.004134.	\$225.00	SHELLY RENEE DAVIS, CC#3
0100	0425	COUNTY COURTS AT LAW	NATALIE N FOWLER PLLC	16-00420-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	TONI CAROL JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-04557-3	10-AUG-2016	01.0100.0425.004134.	\$225.00	POLLY JENETTE DOTSON, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	14-09239-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	TRAVIS LAINE WEBB, CC#1
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-00526-3	10-AUG-2016	01.0100.0425.004134.	\$225.00	JORGE MIGUEL VELAZQUEZ-MIRALLES, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-04530-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	MATTHEW TYLER FOX, CC#2
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-01089-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	JOHNNY ROBLEDO SALAZAR JR, CC#3
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-04593-1	11-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-04594-1, TREVELE DESHONE MOSEE, CC#1
0100	0425	COUNTY COURTS AT LAW	RACHEL D ROGERS PLLC	16-04906-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	GARRETT ETHAN-BLAKE BAYNE, CC#3
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-04957-3	10-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-04958-3, ALEXIS MARTINEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	RICHARD A OLIVO	16-04052-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	ADOLPH FLORES, CC#1
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	15-06229-3	09-AUG-2016	01.0100.0425.004134.	\$225.00	ROBERT GLEN TAYLOR JR, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-02280-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	TULITA WAIZER, CC#1
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	15-07772-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	APRIL LEANNE ARMSTRONG, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-04224-2	15-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-04223-2, JACKIE JAMAL CRITTENDON, CC#2

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0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	16-04511-3	10-AUG-2016	01.0100.0425.004134.	\$225.00	WILLIAM ANDRADE JR, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	14-08479-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	JESSICA MARIE HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-01503-1	11-AUG-2016	01.0100.0425.004134.	\$225.00	KAWIKA DIVANTE WELCH, CC#1
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-01881-1	11-AUG-2016	01.0100.0425.004134.	\$225.00	KRISTEN THOMAS, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-01142-1	12-AUG-2016	01.0100.0425.004134.	\$225.00	CARLTON EUGENE LOVEJOY, CC#1
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-01908-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	KANEISHA LASHON GRIFFIN, CC#3
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	16-02033-2	15-AUG-2016	01.0100.0425.004134.	\$225.00	AMBER MCFARLIN, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-00106-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	KATHY SISCO, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	16-00371-1	12-AUG-2016	01.0100.0425.004134.	\$50.00	C#16-00372-1, MUSTAFA ABDULLAH AL-RIKABI, CC#1
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	15-06934-3	17-AUG-2016	01.0100.0425.004134.	\$275.00	C#15-06935-3, HOMER ANTHONY MOJICA, CC#3
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-02571-3	12-AUG-2016	01.0100.0425.004134.	\$225.00	BRANDON LEE MILLER, CC#3
Dept Total							\$29,746.59	
0100	0426	COUNTY COURT AT LAW 1	MICKEY R PENNINGTON	6361	02-AUG-2016	01.0100.0426.004010.	\$314.00	AUG 2/16, VISITING JUDGE, CC#1
Dept Total							\$314.00	
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	16298046	13-JUL-2016	01.0100.0428.004621.	\$110.23	Canon iRADV 400iF; Cassette-AA1 Cassette-AA1 Cabinet Type-H Staple/Finisher-R1 Jan 2016-Sept 2016 \$110.23 X 9 Months Includes Service for 2700 copiers per month 2701+ copies @\$0.012 ea 48 month DIR Lease via DIR-TSO-3101
0100	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	16400033	13-JUL-2016	01.0100.0428.004621.	\$110.23	PO 159043, AUG 16, CC#3
0100	0428	COUNTY COURT AT LAW 3	MICHAEL PAUL JERGINIS	6714	04-AUG-2016	01.0100.0428.004010.	\$628.00	AUG 4/16, VISITING JUDGE, CC#3
Dept Total							\$848.46	
0100	0435	DISTRICT COURTS	AMBER D FARRELLY	15-2893-K277	15-AUG-2016	01.0100.0435.004132.	\$750.00	MARCUS DARNELL TAPSCOTT, 277TH
0100	0435	DISTRICT COURTS	AMY LEFKOWITZ	16-1619-K277	15-AUG-2016	01.0100.0435.004132.	\$500.00	NOAH CHRISTOPHER DALLAS, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0788-K26	10-AUG-2016	01.0100.0435.004132.	\$500.00	DUSTIN WAYNE BEASLEY, AUG 4/16, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1897-K368	10-AUG-2016	01.0100.0435.004132.	\$500.00	DANIELLE GEREE OWEN, AUG 3/16, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	16-0054-J277	15-AUG-2016	01.0100.0435.004133.	\$500.00	SB, JUL 25-AUG 8/16, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;HM	15-AUG-2016	01.0100.0435.004133.	\$150.00	HM, FIRST DETENTION, 277TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;KM	15-AUG-2016	01.0100.0435.004133.	\$150.00	KM, FIRST DETENTION, 277TH
0100	0435	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	16378878	13-AUG-2016	01.0100.0435.004621.	\$310.26	Fiscal 2016 Monthly Leasing

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0100	0435	DISTRICT COURTS	CARISSA BEENE	15-2611-K26	11-AUG-2016	01.0100.0435.004132.	\$650.00	C#15-2612-K26, ALAN RIO DAVIS, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-2448-K26	11-AUG-2016	01.0100.0435.004132.	\$1,000.00	TYLER KELSEY GARRETT, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	14-0453-K26	10-AUG-2016	01.0100.0435.004132.	\$500.00	SUEAMUEL RAE GONZALEZ, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0066-J277	15-AUG-2016	01.0100.0435.004133.	\$500.00	VZ, MAR 21-AUG 11/16, 277TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0048-J395	15-AUG-2016	01.0100.0435.004133.	\$500.00	DJC, 395TH
0100	0435	DISTRICT COURTS	ERNEST J ALDERETE	15-0117-J395	15-AUG-2016	01.0100.0435.004133.	\$500.00	ALA, 277TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-2530-K277	15-AUG-2016	01.0100.0435.004132.	\$500.00	JAVON CHRISTIAN ROBERSON, DEC 2/15-AUG 3/16, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	14-0197-J395	15-AUG-2016	01.0100.0435.004133.	\$150.00	LJAM, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;MM	15-AUG-2016	01.0100.0435.004133.	\$150.00	MM, DETENTION HEARING, 277TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-2736-K277	15-AUG-2016	01.0100.0435.004132.	\$500.00	ZAUGHVON FONTAE MOORE, FEB 3-AUG 10/16, 277TH
0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-1766-K277	15-AUG-2016	01.0100.0435.004132.	\$500.00	QUENTIN JAMAR BYRD, 277TH
0100	0435	DISTRICT COURTS	LISA M MIMS	16-0091-J277	15-AUG-2016	01.0100.0435.004133.	\$500.00	ADC, 277TH
0100	0435	DISTRICT COURTS	MARSHA YARBERRY	62416;26TH	09-AUG-2016	01.0100.0435.004125.	\$505.40	C#15-0009-CPSC1, JUN 24/16, TRANSCRIPT VOL 2 FINAL HEARING, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-1516-K26	12-AUG-2016	01.0100.0435.004132.	\$500.00	DONDRE SHARON RAMEY, JUL 13/16, 26TH
0100	0435	DISTRICT COURTS	SHARON D HUCK	15-0009-CPSC1	15-AUG-2016	01.0100.0435.004125.	\$224.20	C#15-0009-CPSC1, VOL 1 APR 14/16 FINAL HEARING, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1038-K26	11-AUG-2016	01.0100.0435.004132.	\$150.00	JUSTIN PAUL FULLER-GREEN, 26TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1039-K26	11-AUG-2016	01.0100.0435.004132.	\$500.00	JUSTIN PAUL FULLER-GREEN, 26TH
Dept Total							\$11,189.86	
0100	0438	368TH DISTRICT COURT	TEXAS ASSOC FOR COURT ADMINISTRATION	2016;368/2	22-AUG-2016	01.0100.0438.003900.	\$110.00	2016 MEMBERSHIP DUES, J TREDEMEYER, R KENNON, 368TH
Dept Total							\$110.00	
0100	0439	395TH DISTRICT COURT	JOHN K DIETZ	6681	03-AUG-2016	01.0100.0439.004010.	\$128.52	AUG 2-3/16, VISITING JUDGE, 395TH
0100	0439	395TH DISTRICT COURT	Larson, Ryan D	08/05/16	05-AUG-2016	01.0100.0439.004232.	\$1,260.05	JUL 31-AUG 4/16, EXP REIMB, 395TH
Dept Total							\$1,388.57	
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	65249931	24-JUL-2016	01.0100.0440.004623.	\$56.76	Kyocera FS-3140MFP
Dept Total							\$56.76	
0100	0450	DISTRICT CLERK	David, Lisa G	08/01/16	01-AUG-2016	01.0100.0450.004232.	\$353.31	JUL 21-26/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	MJL COMPANY	I-1159	16-AUG-2016	01.0100.0450.003100.	\$45.00	PO 161544, CALENDARS (10), D/CLK
0100	0450	DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	12442	16-AUG-2016	01.0100.0450.003100.	\$7.00	2x8 Name plate: Julio Garza and Name Plate: Angela Clark
0100	0450	DISTRICT CLERK	SOUTHERN COMPUTER WAREHOUSE	359481	28-JUL-2016	01.0100.0450.003010.	\$4,232.94	Canon imageFormula DR6010C Document Scanner
Dept Total							\$4,638.25	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/08/16;ZP	08-AUG-2016	01.0100.0451.004192.	\$250.00	ZACHARY PHILIPS, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/15/16;SH	15-AUG-2016	01.0100.0451.004192.	\$250.00	SUZANNE HOWELL, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16400004	13-AUG-2016	01.0100.0451.004621.	\$113.21	Monthly Rental Canon Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16400005	13-AUG-2016	01.0100.0451.004621.	\$86.21	PO 159757, AUG 16, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-5984-1	10-AUG-2016	01.0100.0451.003100.	\$65.70	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6023-1	17-AUG-2016	01.0100.0451.003100.	\$90.40	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK SOLUTIONS	1149950-20160731	31-JUL-2016	01.0100.0451.004210.	\$54.75	AUG 16, SEARCHES, JP#1

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0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02533	05-AUG-2016	01.0100.0451.004190.	\$2,900.00	RWM, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02546	05-AUG-2016	01.0100.0451.004190.	\$2,900.00	RKW, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02579	09-AUG-2016	01.0100.0451.004190.	\$2,900.00	GR, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-02581	16-AUG-2016	01.0100.0451.004190.	\$2,900.00	GB, AUTOPSY, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-03067	05-AUG-2016	01.0100.0451.004190.	\$2,900.00	IA, AUTOPSY, JP#1
Dept Total							\$15,410.27	
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/03/16;GJ	03-AUG-2016	01.0100.0452.004192.	\$250.00	GARY JOHNSON, TRANSP & BODY BAG, JP#2
0100	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	08/05/16;LL	05-AUG-2016	01.0100.0452.004192.	\$200.00	LEANNA LOFTUS, TRANSP, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	16400031	13-AUG-2016	01.0100.0452.004621.	\$44.55	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 \$44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ \$0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101
0100	0452	J.P. PRECINCT 2	SHARP ELECTRONICS CORP	SH165454	07-AUG-2016	01.0100.0452.004621.	\$296.52	Sharp MX-456N w/ finisher, stand, and two additional drawers, \$148.26 per month July 2016 thru September 2016, Includes service for 3000 copies per month 3001+ @ \$0.0070 ea
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	08/15/16	15-AUG-2016	01.0100.0452.004231.	\$38.34	JUL 11-20/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-02199	16-AUG-2016	01.0100.0452.004190.	\$2,900.00	LMF, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-02593	16-AUG-2016	01.0100.0452.004190.	\$2,900.00	BAG, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-02629	01-AUG-2016	01.0100.0452.004190.	\$2,900.00	LF, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	WEED CORLEY FISH FUNERAL HOME	06/20/16;DRC	01-AUG-2016	01.0100.0452.004192.	\$200.00	DRC, TRANSP, JP#2
Dept Total							\$9,729.41	
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11178	17-AUG-2016	01.0100.0453.004190.	\$2,100.00	JAN 16/16, JCM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11186	17-AUG-2016	01.0100.0453.004190.	\$2,100.00	JUN 21/16, DKR, JP#3
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5950-1	05-AUG-2016	01.0100.0453.003100.	\$159.47	Office Supplies, Refer to PO#158420
0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5950-2	05-AUG-2016	01.0100.0453.003100.	\$3.30	Office Supplies, Refer to PO#158420
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3878027	31-JUL-2016	01.0100.0453.004141.	\$31.50	JUL 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	LANGUAGE LINE SERVICES INC	3882415	31-JUL-2016	01.0100.0453.004141.	\$352.21	JUL 16, OVER THE PHONE INTERP, JP#3
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH165460	07-AUG-2016	01.0100.0453.004621.	\$213.24	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease
0100	0453	J.P. PRECINCT 3	SHARP ELECTRONICS CORP	SH165461	07-AUG-2016	01.0100.0453.004621.	\$213.24	Sharp MX-M654N Copier, MX-FN17 Inner Finisher, MX-RB24 Paper Pass Unit, \$213.24 Per Month, EFFECTIVE: May 2016 Thru Sep 2016, Includes Service for 6,000 Copies Per Month 6,001+ @ \$0.0055 ea., DIR-TSO-3155, 48 Month DIR Lease
0100	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	16-03227	11-AUG-2016	01.0100.0453.004190.	\$2,900.00	CTH, AUTOPSY, JP#3
Dept Total							\$8,072.96	
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/27/16;AEH	27-JUL-2016	01.0100.0454.004192.	\$650.00	AMRI ELAINE HOOVER, TRANSP, JP#4
0100	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/31/16;BH	31-JUL-2016	01.0100.0454.004192.	\$650.00	BRANDON HAGGARD, TRANSP, JP#4

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0100	0454	J.P. PRECINCT 4	NOTARY PUBLIC UNDERWRITERS AGENCY	08/11/16	11-AUG-2016	01.0100.0454.004410.	\$163.00	NOTARY RENEWAL APP & SUP, J SCHMIDT, JP#4
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31611657	02-AUG-2016	01.0100.0454.003100.	\$139.00	TAB END FILE FOLDERS WITH BRADS - GOLD - ONE CASE
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31611657	02-AUG-2016	01.0100.0454.003100.	\$139.00	TAB END FILE FOLDERS WITH BRADS - BLUE - ONE CASE
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31611657	02-AUG-2016	01.0100.0454.003100.	\$278.00	TAB END FILE FOLDERS WITH BRADS - GRAY - TWO CASES
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31611657	02-AUG-2016	01.0100.0454.003100.	\$35.00	WHITE CARDS - QUANTITY OF 1000
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31611657	02-AUG-2016	01.0100.0454.003100.	\$595.00	TAB END FILE FOLDERS WITH BRADS - MANILA - FIVE CASES
0100	0454	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	31611657	02-AUG-2016	01.0100.0454.003100.	\$247.38	SHIPPING
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46128	21-JUL-2016	01.0100.0454.004190.	\$2,125.00	JBW, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46146	28-JUL-2016	01.0100.0454.004190.	\$2,350.00	JD, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46148	28-JUL-2016	01.0100.0454.004190.	\$2,125.00	JEB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46156	01-AUG-2016	01.0100.0454.004190.	\$2,125.00	CLB, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46367	05-AUG-2016	01.0100.0454.004190.	\$2,375.00	DDJ, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	46368	05-AUG-2016	01.0100.0454.004190.	\$2,125.00	DLG, AUTOPSY, JP#4
Dept Total							\$16,121.38	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16400010	13-AUG-2016	01.0100.0475.004621.	\$328.81	Canon copier IR 4251 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16400025	13-AUG-2016	01.0100.0475.004621.	\$310.11	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ \$0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16400026	13-AUG-2016	01.0100.0475.004621.	\$143.39	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ \$0.0095 ea.; per contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16400035	13-AUG-2016	01.0100.0475.004621.	\$223.20	Canon iR ADV 4251; Cassette Feed Mod.-AF1; Inner Finisher-D1; Super G3 FAX Board-AP1; service for 10,000 copies/prints per month; 10,001+ copies/prints @ \$0.0080 ea
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16403109	13-AUG-2016	01.0100.0475.004621.	\$186.48	Canon copier IR4225 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	HILTON GALVESTON ISLAND RESORT	SEP 16;C/ATTY(20)	22-AUG-2016	01.0100.0475.004232.	\$4,455.10	SEP 20-23/16, TRAINING-HOTEL CHARGES (20 EMP), C/ATTY
0100	0475	COUNTY ATTORNEY	LEXIS NEXIS RISK SOLUTIONS	1012336-20160731	31-JUL-2016	01.0100.0475.004210.	\$4.50	JUL 16, ONLINE SEARCHES, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	851768992001	19-JUL-2016	01.0100.0475.003100.	\$77.35	blanket PO for supplies

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0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	852275698001	21-JUL-2016	01.0100.0475.003100.	\$148.50	blanket PO for supplies
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109383;CRAWFORD	01-AUG-2016	01.0100.0475.003900.	\$60.00	BRENDA CRAWFORD, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109383;GALICIA	01-AUG-2016	01.0100.0475.003900.	\$60.00	JOSHUA GALICIA, MEMB DUES, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;COX	22-AUG-2016	01.0100.0475.004232.	\$350.00	MICHAEL COX, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;DESSAUER	22-AUG-2016	01.0100.0475.004232.	\$350.00	CARLY DESSAUER, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;GALVAN	22-AUG-2016	01.0100.0475.004232.	\$350.00	DESMOND GALVAN, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;GONZALEZ	22-AUG-2016	01.0100.0475.004232.	\$350.00	RUDY GONZALEZ, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;GRAVES	22-AUG-2016	01.0100.0475.004232.	\$350.00	TINA GRAVES, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;GREGER	22-AUG-2016	01.0100.0475.004232.	\$350.00	STEPHANIE GREGER, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;HIGHTOWER	22-AUG-2016	01.0100.0475.004232.	\$350.00	MELISSA HIGHTOWER, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;IVICIC	22-AUG-2016	01.0100.0475.004232.	\$350.00	WANDA IVICIC, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;LEONARD	22-AUG-2016	01.0100.0475.004232.	\$350.00	RUHEE LEONARD, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;LEPENDU	22-AUG-2016	01.0100.0475.004232.	\$350.00	IVAN LEPENDU, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;MARTINEZ	22-AUG-2016	01.0100.0475.004232.	\$350.00	ALEJANDRO MARTINEZ, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;PEACH	22-AUG-2016	01.0100.0475.004232.	\$350.00	CODIE PEACH, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;ROURKE	22-AUG-2016	01.0100.0475.004232.	\$350.00	DEVIN ROURKE, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;SHERMAN	22-AUG-2016	01.0100.0475.004232.	\$350.00	TAMARA SHERMAN, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;WALLACE	22-AUG-2016	01.0100.0475.004232.	\$350.00	BRITA WALLACE, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;WATKINS	22-AUG-2016	01.0100.0475.004232.	\$350.00	MATTHEW WATKINS, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	109929;WIGGINS	22-AUG-2016	01.0100.0475.004232.	\$350.00	ELIZABETH WIGGINS, CONF, SEP 21-23/16, C/ATTY
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9770136668	10-AUG-2016	01.0100.0475.004210.	\$38.01	JUL 11-AUG 10/16, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	15-0084-CPS425	10-AUG-2016	01.0100.0475.004932.	\$85.05	C#15-0084-CPS425, RC, SC A CHILD, JUL 10-11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	16-0051-CPS395	31-JUL-2016	01.0100.0475.004932.	\$107.10	C#16-0051-CPS395, AD, JS & NR CHILDREN, JUL 31-AUG 1/16, C/ATTY
0100	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	2016;C/ATTY	12-AUG-2016	01.0100.0475.003901.	\$47.50	1YR SUBSCRIPTION RENEWAL, C/ATTY
Dept Total							\$12,225.10	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9770136669	10-AUG-2016	01.0100.0491.004210.	\$37.99	JUL 11-AUG 10/16, BDGT OFC
Dept Total							\$37.99	
0100	0492	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	977613	29-JUL-2016	01.0100.0492.004251.	\$614.80	PRINTING AND MAILING OF ADDRESS CONFIRMATION CARDS TEC 14.023 1 LOT = 11,000

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0100	0492	ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	240936329	01-AUG-2016	01.0100.0492.004621.	\$341.07	BLANKET FOR RENEWAL OF COPY MACHINE LEASE/COPIES/SUPPLIES/SERVICE MODEL C552 FY16 *PLEASE HOLD PO FOR ELECTIONS DEPT.*
0100	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3310226405	03-AUG-2016	01.0100.0492.004216.	\$314.87	BLANKET PO FOR LEASING POSTAGE MACHINE PERIOD: OCT. 1, 2015 TO SEPT. 30, 2016 *PLEASE EMAIL TO: KRISTINA SOLTIS kristina.soltis@pb.com *PLEASE SEND PO COPY TO ELECTIONS DEPT.
0100	0492	ELECTIONS	T MOBILE WIRELESS	AUG 16;72180	15-AUG-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.*
0100	0492	ELECTIONS	VERIZON WIRELESS	9769267280	23-JUL-2016	01.0100.0492.004210.	\$376.09	JUN 24-JUL 23/16, ELEC
Dept Total							\$2,938.97	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	16400021	13-AUG-2016	01.0100.0494.004621.	\$215.87	Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ \$0.0080 ea. 36 Month DIR Lease DIR-TSO-3101
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/13/16;PUR	09-AUG-2016	01.0100.0494.004310.	\$117.00	07/13/16 DISPLAY AD, SALE OF SURPLUS VEHICLES & TRUCKS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/20/16;PUR	09-AUG-2016	01.0100.0494.004310.	\$117.00	07/20/16 DISPLAY AD, SALE OF SURPLUS VEHICLES & TRUCKS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1176	05-AUG-2016	01.0100.0494.004310.	\$146.00	REQ FOR PROP, RFP#1605-083, SPECIFIC & AGGREGATE STOPS LOSS INSURANCE FOR WILCO, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1178	05-AUG-2016	01.0100.0494.004310.	\$142.00	INV FOR BID#1607-103, FLEXIBLE BASE MATERIALS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1179	05-AUG-2016	01.0100.0494.004310.	\$144.00	INV FOR BID#1607-104, ENGINEERING FOR DESIGN SVC FOR REPLACEMENT OF CULVERT CROSSINGS, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1180	05-AUG-2016	01.0100.0494.004310.	\$142.00	INV FOR BID#1607-105, HAULING CONT MATERIALS, PUR
Dept Total							\$1,023.87	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16400020	13-AUG-2016	01.0100.0495.004621.	\$303.43	Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 \$303.43/mo x 11 = \$3034.30
0100	0495	COUNTY AUDITOR	Carlson, Donald E	08/10/16	10-AUG-2016	01.0100.0495.004232.	\$369.44	AUG 8 & 9/16, EXP REIMB, AUD
0100	0495	COUNTY AUDITOR	HILL COUNTRY NEWS	50882	04-AUG-2016	01.0100.0495.004310.	\$57.75	AUG 4/16, ANNUAL COMP, AUD
Dept Total							\$730.62	
0100	0497	COUNTY TREASURER	CUMMINS ALLISON CORP	5037703	05-AUG-2016	01.0100.0497.003006.	\$4.50	CURRENCY/ COUNTER IFX 121 TO INCLUDE DEPOSIT BALANCE MANAGER, USB FLASH DRIVE, CABLES, SOFTWARE AND ANNUAL MAINTENANCE

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0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3830683	01-AUG-2016	01.0100.0497.004300.	\$4,815.56	AUG 16, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	Jones, Jerri	08/18/16	18-AUG-2016	01.0100.0497.004231.	\$93.96	JUN 20-AUG 18/16, EXP REIMB, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	241030057	11-AUG-2016	01.0100.0497.004621.	\$44.16	METER USAGE, JUL 12-AUG 11/16, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	51202534	06-AUG-2016	01.0100.0497.004621.	\$226.82	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
Dept Total							\$5,185.00	
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16400003	13-AUG-2016	01.0100.0499.004621.	\$772.26	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16400016	13-AUG-2016	01.0100.0499.004621.	\$110.68	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16400017	13-AUG-2016	01.0100.0499.004621.	\$151.42	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	16400018	13-AUG-2016	01.0100.0499.004621.	\$129.68	Copier rental for all locations including Georgetown Motor Vehicle, Property Tax, Accounting, Cedar Park Annex, Round Rock Annex and Taylor Annex for the fiscal year October 1, 2015 through September 31, 2016.
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9769772441	03-AUG-2016	01.0100.0499.004210.	\$30.79	JUL 4-AUG 3/16, TAX A/C
Dept Total							\$1,194.83	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	16378879	13-AUG-2016	01.0100.0503.004621.	\$200.17	10/1/15-9/30/16 IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	CAPITAL AREA EMERGENCY COMMUNICATIONS DISTRICT	2016PS 449	15-AUG-2016	01.0100.0503.004505.	\$55.02	10/1/2015-9/30/2016 PRIVATE SWITCH MONITORING
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;28035	18-AUG-2016	01.0100.0503.004211.	\$87.97	AUG 16-SEP 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;81257	19-AUG-2016	01.0100.0503.004211.	\$36.62	AUG 19-SEP 18/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;04075	13-AUG-2016	01.0100.0503.004211.	\$31.26	AUG 13-SEP 12/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;28055	13-AUG-2016	01.0100.0503.004211.	\$7.81	AUG 13-SEP 12/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 16;49266	05-AUG-2016	01.0100.0503.003010.	\$1,801.23	DELL NETWORKING W/WARRANTY & ANNUAL ONSITE SVC, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	AUG 16;49266	05-AUG-2016	01.0100.0503.003001.	\$1,635.04	LINKSPRINTER NETWORK TESTERS (4), ITS
0100	0503	INFORMATION TECHNOLOGY	SOUTHERN COMPUTER WAREHOUSE	361855	09-AUG-2016	01.0100.0503.003115.	\$840.00	QUANTUM LTO6 ULTRIUM TAPES STARTING SEQUENCE FOR TAPE LABELS: #2031
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 16;EMS#24	16-AUG-2016	01.0100.0503.004210.	\$70.32	AUG 26-SEP 25/16, ITS

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0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 16;EMS#41	18-AUG-2016	01.0100.0503.004210.	\$67.60	AUG 17-SEP 16/16, ITS
0100	0503	INFORMATION TECHNOLOGY	UNIVERSITY OF NORTH CAROLINA	61074	05-AUG-2016	01.0100.0503.004232.	\$3,500.00	TAGITM CGCIO PROGRAM FOR JIM DANIELS
Dept Total							\$8,333.04	
0100	0509	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	16400024	13-AUG-2016	01.0100.0509.004621.	\$214.03	CANON iR ADV C5235A, TYPE B-1, PRICE- 220.16 PER MONTH, EST 1500 BLK copies/prts per month 0.0076 ea. EST 750 CLR copies/prts per month 0.0600 ea. CONTACT: SHIRLEY TAYLOR 512-943-1599 NOV 2015 - SEP 2016
0100	0509	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4944454-00	15-AUG-2016	01.0100.0509.004510.	\$33.63	BLANKET FOR ELECTRICAL PARTS AND SUPPLIES MAY 16 - SEP 16 BUYBOARD 437-13
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	XK1957C84	15-AUG-2016	01.0100.0509.003010.	\$1,508.62	DELL OPTIPLEX 7040 SSF, QUANTITY 2, & DELL 22 MONITOR P2217H, QUANTITY 6 PER ATTACHED EQUOTE 1021519356229.1 PLEASE SEND COPY OF PO TO TAMMY MCCULLEY
0100	0509	WMSN CTY BUILDINGS	DELL COMPUTER CORP	XK196FTC8	15-AUG-2016	01.0100.0509.003010.	\$1,076.34	DELL LATITUDE 7275 PER ATTACHED EQUOTE 1011108502002 DIR-SSD1951
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4295835-00	15-AUG-2016	01.0100.0509.004510.	\$115.56	INCREASE PO 158293, TXMAS 14-56040 LIGHTING PARTS AND SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4304726-00	29-JUL-2016	01.0100.0509.004990.	\$10.00	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9193080794	11-AUG-2016	01.0100.0509.004510.	\$163.00	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9194552270	12-AUG-2016	01.0100.0509.004510.	\$112.20	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9195148318	12-AUG-2016	01.0100.0509.004510.	\$232.62	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1175784	04-AUG-2016	01.0100.0509.003318.	\$6,429.98	BLANKET FOR JANITORIAL SUPPLIES JUN 16 - SEP 16, BUYBOARD CONTRACT# 490-15 FY2016
0100	0509	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	8764180	12-AUG-2016	01.0100.0509.004510.	\$235.98	HVAC PARTS AND SUPPLIES APR 16 - SEPT 16 BUYBOARD 458-14
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	547054	16-AUG-2016	01.0100.0509.004510.	\$10.79	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	553112	10-AUG-2016	01.0100.0509.004510.	\$638.20	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	554090	16-AUG-2016	01.0100.0509.004510.	\$41.88	HVAC EQUIPMENT, PARTS APR 16 - SEP 16 BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	855447990001	05-AUG-2016	01.0100.0509.003318.	\$54.72	JANITORIAL SUPPLIES OCT 15 - SEP 16 TCPN CONTRACT 141703
0100	0509	WMSN CTY BUILDINGS	SITEONE LANDSCAPE SUPPLY LLC	76727403	13-JUL-2016	01.0100.0509.004810.	\$1,985.08	HUNTER ETHERNET MODULE #ACCCOMLAN BUYBOARD 447-14
Dept Total							\$12,862.63	

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0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	16400023	13-AUG-2016	01.0100.0510.004621.	\$65.53	CANON iR 1435 IF; CASSETTE MODULE-AC1, CABINET TYPE-K, \$ 65.53 PER MONTH. ADDING \$ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	XK13DN371	19-JUL-2016	01.0100.0510.003010.	\$311.99	EQUOTE # 1022973256681, DELL COMPUTER WITH 27" MONITOR, FOR EXPO STAFF. IT DEPT HAS BEEN NOTIFIED & APPROVED.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	XK13F7523	19-JUL-2016	01.0100.0510.003010.	\$731.13	EQUOTE # 1022973256681, DELL COMPUTER WITH 27" MONITOR, FOR EXPO STAFF. IT DEPT HAS BEEN NOTIFIED & APPROVED.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	XK13J7CK5	19-JUL-2016	01.0100.0510.003010.	\$1,535.74	EQUOTE # 1024230776808, DELL LAPTOP # 7450 WITH 24" MONITOR AND WIRELESS KEYBOARD, FOR EXPO STAFF.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	XK13JMR59	20-JUL-2016	01.0100.0510.003010.	\$39.99	EQUOTE # 1024218056041, DVD +/-RW DRIVE, FOR DIRECTOR'S LAPTOP.
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	XK15867M4	27-JUL-2016	01.0100.0510.003010.	\$354.71	EQUOTE # 1024230776808, DELL LAPTOP # 7450 WITH 24" MONITOR AND WIRELESS KEYBOARD, FOR EXPO STAFF.
0100	0510	PARKS DEPARTMENT	FASTEX AED	12402	11-JUL-2016	01.0100.0510.003001.	\$299.50	SURFACE-MOUNT WALL CABINET WITH ALARM, SECURITY ENABLED. 50-00392-20.
0100	0510	PARKS DEPARTMENT	FASTEX AED	12402	11-JUL-2016	01.0100.0510.003001.	\$29.75	SHIPPING TO: 219 PERRY MAYFIELD, LEANDER, TEXAS 78641.
0100	0510	PARKS DEPARTMENT	FASTEX AED	12402	11-JUL-2016	01.0100.0510.003001.	\$2,791.50	AED, G5A-80A-P, POWERHEART AED G5 PLUS AUTOMATIC. HGAC # EE08-15. NPPGOV # VH1229. QUOTE WAS FACILITATED BY LEE GARRETT, SAFETY/TRAINING COORDINATOR.
0100	0510	PARKS DEPARTMENT	FEED STORE	35737	10-AUG-2016	01.0100.0510.003670.	\$39.40	ITEMS FOR TAKING CARE OF DONKEY'S AT BSPP.
0100	0510	PARKS DEPARTMENT	FEED STORE	35738	10-AUG-2016	01.0100.0510.003670.	\$30.90	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;95555	05-AUG-2016	01.0100.0510.004212.	\$56.24	POSTAGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;95555	05-AUG-2016	01.0100.0510.004999.	\$0.33	JPM, FEDEX, TAX AMT TO BE CREDITED NEXT STATEMENT, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;95555	05-AUG-2016	01.0100.0510.003010.	\$267.97	DELL MONITOR & KEYBOARD, PARKS
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	855021793001	04-AUG-2016	01.0100.0510.003120.	\$169.44	PRINTER CARTRIDGES FOR BSPP 2 X 52.23, SWWCP 1 X 26.90, TC 1 X 51.81 = \$ 182.27
0100	0510	PARKS DEPARTMENT	Roberts, Terry A	08/16/16	16-AUG-2016	01.0100.0510.004231.	\$285.12	JUL 16, EXP REIMB, PARKS
Dept Total							\$7,009.24	
0100	0540	EMS	ARROW INTERNATIONAL	94109010	27-JUL-2016	01.0100.0540.003200.	\$1,659.78	EZ-IO NEEDLES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82218864	25-JUL-2016	01.0100.0540.003200.	\$964.90	BLANKET FOR EMS GOODS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82232418	08-AUG-2016	01.0100.0540.003307.	\$244.50	BLANKET FOR PHARMACEUTICAL
0100	0540	EMS	CHANNING BETE COMPANY INC	53204259 RI	22-JUL-2016	01.0100.0540.003101.	\$302.10	BLS Provider Manual
0100	0540	EMS	CHANNING BETE COMPANY INC	53204259 RI	22-JUL-2016	01.0100.0540.003101.	\$179.74	BLS eCards
0100	0540	EMS	CHANNING BETE COMPANY INC	53204259 RI	22-JUL-2016	01.0100.0540.003101.	\$176.70	HS FA CPR AED Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53204259 RI	22-JUL-2016	01.0100.0540.003101.	\$104.50	HS FA CPR AED Course eCard
0100	0540	EMS	CHANNING BETE COMPANY INC	53204259 RI	22-JUL-2016	01.0100.0540.003101.	\$76.00	HS First Aid Student Workbook
0100	0540	EMS	CHANNING BETE COMPANY INC	53204259 RI	22-JUL-2016	01.0100.0540.003101.	\$307.80	HS CPR AED Student Workbook
0100	0540	EMS	GREG'S OVERHEAD DOOR SERVICES, INC	ES8152016	16-AUG-2016	01.0100.0540.004510.	\$219.61	EMERGENCY GARAGE DOOR REPAIR, EMS
0100	0540	EMS	GREG'S OVERHEAD DOOR SERVICES, INC	GP128388	16-AUG-2016	01.0100.0540.004510.	\$1,601.64	Garage Door Repair WCEMS M14 station per quote from Gregs Overhead Door Service.

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0100	0540	EMS	GT DISTRIBUTORS, INC	581050	22-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	581052	22-JUL-2016	01.0100.0540.003311.	\$310.32	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	581397	26-JUL-2016	01.0100.0540.003311.	\$395.46	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	581398	26-JUL-2016	01.0100.0540.003311.	\$216.25	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	582111	01-AUG-2016	01.0100.0540.003311.	\$92.15	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	582538	04-AUG-2016	01.0100.0540.003311.	\$392.50	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	582680	05-AUG-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	582683	05-AUG-2016	01.0100.0540.003311.	\$92.15	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	582685	05-AUG-2016	01.0100.0540.003311.	\$80.20	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	582814	08-AUG-2016	01.0100.0540.003311.	\$393.82	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	582815	08-AUG-2016	01.0100.0540.003311.	\$19.95	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	583076	08-AUG-2016	01.0100.0540.003311.	\$61.62	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	583391	11-AUG-2016	01.0100.0540.003311.	\$92.15	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	583392	11-AUG-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	583393	11-AUG-2016	01.0100.0540.003311.	\$388.17	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	583394	11-AUG-2016	01.0100.0540.003311.	\$389.10	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	583395	11-AUG-2016	01.0100.0540.003311.	\$177.31	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	583397	11-AUG-2016	01.0100.0540.003311.	\$157.35	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12

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0100	0540	EMS	GT DISTRIBUTORS, INC	583398	11-AUG-2016	01.0100.0540.003311.	\$214.90	EMS uniforms for 128 employees @\$400 per person, 7 employees @\$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	HENRY SCHEIN INC	32644968	22-JUL-2016	01.0100.0540.003200.	\$81.60	CONFORMING ROLLER BANDAGE 4"
0100	0540	EMS	HENRY SCHEIN INC	32644968	22-JUL-2016	01.0100.0540.003200.	\$451.04	BVM SMART BAG W/TIMING LIGHT ADULT
0100	0540	EMS	HENRY SCHEIN INC	32644969	27-JUL-2016	01.0100.0540.003200.	\$796.56	LUCAS 2 SUCTION CUPS
0100	0540	EMS	MOORE MEDICAL, LLC	99154960 I	29-JUL-2016	01.0100.0540.003307.	\$223.10	NOREPINEPHRINE 4MG/4ML VIAL
0100	0540	EMS	MOORE MEDICAL, LLC	99154960 I	29-JUL-2016	01.0100.0540.003307.	\$49.44	NORMAL SALINE 500CC
0100	0540	EMS	MOORE MEDICAL, LLC	99154960 I	29-JUL-2016	01.0100.0540.003307.	\$61.16	ZOFRAN VIAL
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1266	28-JUL-2016	01.0100.0540.003200.	\$68.50	TAPE 1" HYPOALLERGENIC CLOTH
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1266	28-JUL-2016	01.0100.0540.003200.	\$111.60	ET TUBE INTRODUCER 15FR
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1266	28-JUL-2016	01.0100.0540.003200.	\$50.04	BACKBOARD RESTRAINT STRAPS
0100	0540	EMS	NASHVILLE MEDICAL & EMS PRODUCTS INC	1266	28-JUL-2016	01.0100.0540.003200.	\$82.20	TAPE 2" HYPOALLERGENIC CLOTH
0100	0540	EMS	QUADMED, INC	114581	05-AUG-2016	01.0100.0540.003200.	\$25.70	SYRINGE 1CC LUER LOCK
0100	0540	EMS	QUADMED, INC	114581	05-AUG-2016	01.0100.0540.003200.	\$171.00	TOURNIQUET IV NON-LATEX
0100	0540	EMS	QUADMED, INC	114581	05-AUG-2016	01.0100.0540.003200.	\$138.30	PEDI MULTI FUNCTION PADS
0100	0540	EMS	QUADMED, INC	114581	05-AUG-2016	01.0100.0540.003200.	\$553.20	ADULT MULTI FUNCTION PADS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1572193	25-JUL-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1572194	25-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	1572196	25-JUL-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1572966	27-JUL-2016	01.0100.0540.003200.	\$35.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1572967	27-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	1572968	27-JUL-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1572969	27-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	1572970	27-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	1572971	27-JUL-2016	01.0100.0540.003200.	\$14.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1572972	27-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	1572973	27-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	1572974	27-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	1572975	27-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	1572976	27-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	1574384	02-AUG-2016	01.0100.0540.003200.	\$7.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1574385	02-AUG-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1574639	03-AUG-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1574641	03-AUG-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	1574642	03-AUG-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	1574644	03-AUG-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	1574646	03-AUG-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	1574647	03-AUG-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	1574648	03-AUG-2016	01.0100.0540.003200.	\$24.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1574649	03-AUG-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	1574650	03-AUG-2016	01.0100.0540.003200.	\$18.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1574651	03-AUG-2016	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1575842	08-AUG-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	1575844	08-AUG-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	1575845	08-AUG-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	1576071	10-AUG-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	1576072	10-AUG-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	1576073	10-AUG-2016	01.0100.0540.003200.	\$19.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1576075	10-AUG-2016	01.0100.0540.003200.	\$27.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1576076	10-AUG-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	1576078	10-AUG-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	1576083	10-AUG-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	1576091	10-AUG-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	1576092	10-AUG-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	1576094	10-AUG-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	1576095	10-AUG-2016	01.0100.0540.003200.	\$14.00	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	705222	25-JUL-2016	01.0100.0540.003200.	\$87.00	CAVI WIPES, DISINFECTANT WIPES
0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	705222	25-JUL-2016	01.0100.0540.003200.	\$80.93	PHILIPS ECG ELECTRODES ADULT

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0100	0540	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	705720	26-JUL-2016	01.0100.0540.003200.	\$1,375.81	PHILIPS ECG ELECTRODES ADULT
0100	0540	EMS	SPOK	Z0342000H	30-JUL-2016	01.0100.0540.004209.	\$974.95	AUG 16, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 16;EMS#11	18-AUG-2016	01.0100.0540.004211.	\$135.30	AUG 18-SEP 17/16, EMS
0100	0540	EMS	TIME WARNER CABLE	SEP 16;EMS#41	18-AUG-2016	01.0100.0540.004211.	\$82.34	AUG 17-SEP 16/16, EMS
0100	0540	EMS	VERIZON WIRELESS	9770097744	10-AUG-2016	01.0100.0540.004210.	\$1,614.18	JUL 11-AUG 10/16, EMS
Dept Total							\$18,460.12	
0100	0541	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0541.004209.	\$21.72	SPOK, PAGERS, JUL 16, EMER MGMT
Dept Total							\$21.72	
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0542.003100.	\$23.83	OFC SUP, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0542.004209.	\$26.00	SPOK PAGERS, JUL/16, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0542.003101.	\$478.00	FIRE FIGHTING ESSENTIALS TRAINING, M HERRIN, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0542.004210.	\$227.94	VERIZON, JUN 11-JUL 10/16, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0542.003110.	\$608.67	LIGHTED WARNING CONES (6 PK), INSECT REPELLENT, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0542.004541.	\$20.00	CAR WASH, HAZMAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;63989	05-AUG-2016	01.0100.0542.004231.	\$831.10	LODGING FOR TEACHING FIRE SCHOOL, JUL 22-29/16, M HERRIN, HAZMAT
0100	0542	HAZ-MAT	TRAVIS CTY EMERGENCY SERVICES DISTRICT #8	07/28/16;HAZ MAT	28-JUL-2016	01.0100.0542.004232.	\$600.00	MAY 12-13/16, RESCUE SWIMMER COURSE REG (3), HAZ MAT
Dept Total							\$2,815.54	
0100	0551	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	1757	08-AUG-2016	01.0100.0551.004410.	\$50.00	AUG 4/16-AUG 4/17, RYAN PATRICK LLOYD, CONST#1
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	583017	09-AUG-2016	01.0100.0551.003311.	\$5.00	Freight
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	583017	09-AUG-2016	01.0100.0551.003311.	\$159.30	Uniform Police Badge
0100	0551	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	583092	09-AUG-2016	01.0100.0551.003311.	\$800.01	ABA Extreme SX02 Vest
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9770195133	10-AUG-2016	01.0100.0551.004210.	\$417.89	JUL 11-AUG 10/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-292007	14-JUL-2016	01.0100.0551.004541.	\$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	1-369128	15-JUL-2016	01.0100.0551.004541.	\$7.25	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-267141	07-JUL-2016	01.0100.0551.004541.	\$7.25	Patrol Vehicle Washes
Dept Total							\$1,453.95	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	16400012	13-AUG-2016	01.0100.0552.004621.	\$110.00	COPIER
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	24623	01-AUG-2016	01.0100.0552.003100.	\$230.00	HP CB403A; CB401A TONER
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	24623	01-AUG-2016	01.0100.0552.003100.	\$146.00	DELL 3130 CYAN TONER
0100	0552	CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	24623	01-AUG-2016	01.0100.0552.003100.	\$84.00	DELL 331-8432; 331-8429 TONER
0100	0552	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI102925606	02-AUG-2016	01.0100.0552.004216.	\$138.00	FP MAILING SOLUTIONS/POSTAGE
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48173368	15-AUG-2016	01.0100.0552.003301.	\$352.79	PO 158888, AUG 8-14/16, CONST#2

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0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20160731	31-JUL-2016	01.0100.0552.004210.	\$130.00	JUL 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	9770214500	10-AUG-2016	01.0100.0552.004210.	\$417.93	JUL 11-AUG 10/16, CONST#2
Dept Total							\$1,608.72	
0100	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-5975-1	15-AUG-2016	01.0100.0553.003100.	\$37.62	Blanket Purchase for Office Supplies
0100	0553	CONSTABLE PRECINCT 3	ON SITE SERVICES	282109	30-JUN-2016	01.0100.0553.004718.	\$40.00	DRUG SCREEN PRE-EMPLOYMENT, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9770214494	10-AUG-2016	01.0100.0553.004210.	\$493.91	JUL 11-AUG 10/16, CONST#3
Dept Total							\$571.53	
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 16;65578	05-AUG-2016	01.0100.0554.003008.	\$31.49	DRUG TEST KITS (10PK), CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 16;65578	05-AUG-2016	01.0100.0554.003100.	\$6.99	COLOR ID TAGS, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 16;65578	05-AUG-2016	01.0100.0554.004232.	\$320.00	CAPCOG COURSE REG (4), AUG 23-24/16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 16;65578	05-AUG-2016	01.0100.0554.004212.	\$32.35	POSTAGE, CONST#4
0100	0554	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	AUG 16;65578	05-AUG-2016	01.0100.0554.004541.	\$196.45	OIL CHANGES (3), CONST#4
0100	0554	CONSTABLE PRECINCT 4	WEST GROUP	6109226049	26-JUL-2016	01.0100.0554.003901.	\$131.00	TX FAMILY CODE ANNO 2016, CONST#4
Dept Total							\$718.28	
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	GZ369484	12-AUG-2016	01.0100.0560.005700.	\$22,345.00	2016 Chevrolet 1500 Silverado 4x2 Double Cab SWBCC15753; 5.3L-V8, 6-spd automatic; see quote #001S. SO Contact: Lt. Russell Travis 512-943-1347. BuyBoard #430-13. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	CALDWELL COUNTRY CHEVROLET	GZ369484	12-AUG-2016	01.0100.0560.005700.	\$400.00	Buy Board Fee; see quote #001S
0100	0560	COUNTY SHERIFF	CENTEX TOWING, INC	22042	15-AUG-2016	01.0100.0560.004541.	\$125.00	13 CHEVY TAHOE, BLACK, SHF
0100	0560	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183608	19-AUG-2016	01.0100.0560.003301.	\$83.74	4th Quarter Blanket for Fuel-July/Aug/Sept. 2016. S. Hall/J. David/Patrol 512-943-5270
0100	0560	COUNTY SHERIFF	FUELMAN	48173325	15-AUG-2016	01.0100.0560.003301.	\$6,619.29	Blanket for fuel for August & September 2016 for the remaining funds in PO#161334 since Texas Fleet Fuel was acquired by Fuelman. S. Hall/J. David/Patrol 512-943-5270
Dept Total							\$29,573.03	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000084	17-AUG-2016	01.0100.0570.003306.	\$14,075.77	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36252646	04-DEC-2015	01.0100.0570.003316.	\$157.27	VICTORIA SHIFFLIT, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37026727	18-FEB-2016	01.0100.0570.003316.	\$418.32	RYAN KLINGELE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37128311	27-FEB-2016	01.0100.0570.003316.	\$418.32	MYRIAH STANE, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37986144	22-APR-2016	01.0100.0570.003316.	\$418.32	CHARLES STATLER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37986154	23-APR-2016	01.0100.0570.003316.	\$354.55	DYLON MCCUNE, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	38398503	23-MAY-2016	01.0100.0570.003316.	\$418.32	FERNANDO TORRES, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	38575553	05-JUN-2016	01.0100.0570.003316.	\$418.32	OZZIE RANDALL, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	38958562	29-JUN-2016	01.0100.0570.003316.	\$418.32	JASON SEAMSTER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	38976414	03-JUL-2016	01.0100.0570.003316.	\$418.32	CECIL VADEN, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201607-0	31-JUL-2016	01.0100.0570.003316.	\$2,105.14	JUL 16, JAIL
0100	0570	COUNTY JAIL	Castillo, Martin A	12/11/15	11-DEC-2015	01.0100.0570.004232.	\$100.00	DEC 11-13/15, EXP REMB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK17NT2J2	08-AUG-2016	01.0100.0570.003010.	\$895.30	DELL S5830DN PRINTER (CENTRAL CONTROL-JAIL)
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK17PTNN1	08-AUG-2016	01.0100.0570.003100.	\$142.49	DELL C3760DN IMAGING DRUM CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK17PTNN1	08-AUG-2016	01.0100.0570.003100.	\$37.98	DELL C3760DN WASTE CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK17PTNN1	08-AUG-2016	01.0100.0570.003100.	\$242.24	DELL C3760DN CYAN TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK17PTNN1	08-AUG-2016	01.0100.0570.003100.	\$374.29	DELL S5830DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK17PTNN1	08-AUG-2016	01.0100.0570.003100.	\$778.98	DELL B5460DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	EXXON MOBIL CORP	718732826321518360 8	19-AUG-2016	01.0100.0570.003301.	\$108.10	4TH QTR BLANKET FOR FUEL
0100	0570	COUNTY JAIL	FUELMAN	48173325	15-AUG-2016	01.0100.0570.003301.	\$136.02	AUG & SEPT FUEL BLANKET
0100	0570	COUNTY JAIL	GRAINGER	9195330718	12-AUG-2016	01.0100.0570.003318.	\$71.82	CONSTRUCTION FILM, 6X100 **ALL GOODS REF QUOTE 2028617394
0100	0570	COUNTY JAIL	GRAINGER	9195330718	12-AUG-2016	01.0100.0570.003318.	\$129.40	SCRUB BRUSH, 2"
0100	0570	COUNTY JAIL	GRAINGER	9195330718	12-AUG-2016	01.0100.0570.003318.	\$304.20	BROOM HANDLE, WOOD, 60"
0100	0570	COUNTY JAIL	GRAINGER	9195330718	12-AUG-2016	01.0100.0570.003318.	\$173.76	MOP HANDLE, SIDE GATE, 54"
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	583037	09-AUG-2016	01.0100.0570.003311.	\$35.95	WOMEN'S CLASS A PANTS, MIDNIGHT NAVY WITH RED STRIPE SIZE: 16 X 28 FOR NEW C/O STEPHANIE CASTELAR
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	583037	09-AUG-2016	01.0100.0570.003311.	\$15.00	TIE, NAVY SIZE:20 INCHES FOR NEW C/Os MILLIE CHANCE(1), STEPHANIE CASTELAR(1), STANLEY ABRAHAMS(1) & NICHOLAS DICKERSON(1)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	583037	09-AUG-2016	01.0100.0570.003311.	\$119.25	S/S TACTICAL SHIRTS, KHAKI SIZE: LARGE FOR NEW C/O STANLEY ABRAHAMS(2) & INVENTORY(3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	583037	09-AUG-2016	01.0100.0570.003311.	\$75.00	WOMEN'S 5.11 TACLITE PANTS, DARK NAVY SIZE: 16 / REGULAR FOR INVENTORY
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1179241	11-AUG-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	1179241	11-AUG-2016	01.0100.0570.003200.	\$154.80	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1179241	11-AUG-2016	01.0100.0570.003200.	\$670.80	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1179241	11-AUG-2016	01.0100.0570.003200.	\$516.00	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	47897	04-AUG-2016	01.0100.0570.003311.	\$821.25	FLX111A WITH 2 VISION TAN CARRIERS WITH THOR SHIELD FOR BAILIFF JEFF HERSOM
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	48227	08-AUG-2016	01.0100.0570.003311.	\$169.50	MEN'S S/S CLASS B SHIRT, KHAKI SIZE: 15 - 15 1/2 FOR BAILIFF JORGE ALVARADO

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0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	08/12/16	12-AUG-2016	01.0100.0570.003311.	\$64.50	AUGUSTA NYLON COACHES JACKET, LINED, NAVY, SIZE XL FOR NEW C/OS STEPHANIE CASTELAR(1), MILLIE CHANCE(1) & STANLEY ABRAHAMS(1) **ALL GOODS EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
0100	0570	COUNTY JAIL	MY TEE ENTERPRISES	08/12/16	12-AUG-2016	01.0100.0570.003311.	\$21.50	AUGUSTA NYLON COACHES JACKET, LINED, NAVY SIZE LARGE FOR NEW C/O NICHOLAS DICKERSON
0100	0570	COUNTY JAIL	Nira, Adrian D	08/09/16	09-AUG-2016	01.0100.0570.004232.	\$159.00	JUL 28/16, NHA RECERTIFICATION, A NIRA, JAIL
0100	0570	COUNTY JAIL	SAN ANTONIO AIRPORT HILTON	04/21/16	21-APR-2016	01.0100.0570.004232.	\$560.40	CONF LODGING, SEP 27-29/16, M WHITE, J CHAMBERS, C LOWTHER, JAIL
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH165455	07-AUG-2016	01.0100.0570.004621.	\$117.60	Sharp MX-M464N (ADMIN.): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$117.60. Service for 2,500 copies per month; 2,501+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/30/16**
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH165456	07-AUG-2016	01.0100.0570.004621.	\$135.10	Sharp MX-M464N (COURT LIAISON): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$135.10 Service for 5,000 copies per month; 5,001+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples* Exp:09/30/16*
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH165457	07-AUG-2016	01.0100.0570.004621.	\$329.06	Sharp MX-M564N(BKING): MX-FN10, Saddle Stitch Finisher; MX-RB22, Paper Pass Unit; MX-DE20, Stand w/(1) 500 Sheet Drawer and 2,000 Sheet Tandem Drawer, 3 months @ \$329.06. Service for 33,000 copies per month; 33,001+ @ \$0.0059EA Exp:09/30/16
0100	0570	COUNTY JAIL	SHARP ELECTRONICS CORP	SH165458	07-AUG-2016	01.0100.0570.004621.	\$168.00	Sharp MX-M464N (MEDICAL): MX-FN17, Inner Finisher; MX-DE14, Stand w/ (3) 500 Sheet Drawers, 3 months @ \$168.00. Service for 9,700 copies per month; 9,701+ @ \$0.0070EA. Includes all Service and Supplies, Including Staples**Exp:09/30/16**
0100	0570	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	08/22/16;JAIL/6	22-AUG-2016	01.0100.0570.004232.	\$100.00	JAILER TESTING, AUG 31/16, AUSTIN TX (6 ATTENDEES), KG, KH, TH, TC, AG, CW, JAIL
Dept Total							\$27,967.46	
0100	0576	JUVENILE SERVICES	ADRIAN HATCH	06/23/16	23-JUN-2016	01.0100.0576.004100.	\$100.00	FACILITATOR FOR YMCA AUSTIN GROUP-6/23/16
0100	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10470444	27-JUL-2016	01.0100.0576.004232.	\$361.00	BLANKET PURCHASE FOR RED CROSS TRAINING AT OUR FACILITY
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000389844	26-JUL-2016	01.0100.0576.003305.	\$1,536.02	BLANKET PURCHASE QUOTE# UT1000344386 - CLOTHING FOR DETENTION RESIDENTS
0100	0576	JUVENILE SERVICES	BOB BARKER CO INC	UT1000389844	26-JUL-2016	01.0100.0576.003009.	\$209.96	BLANKET PURCHASE QUOTE# UT1000344386 - TOWELS/WASHCLOTHS FOR DETENTION RESIDENTS
0100	0576	JUVENILE SERVICES	Brunson, Amanda D	08/11/16	11-AUG-2016	01.0100.0576.004413.	\$138.00	AUG 11/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	Brunson, Amanda D	08/11/16	11-AUG-2016	01.0100.0576.003900.	\$171.00	AUG 11/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16399994	13-AUG-2016	01.0100.0576.004621.	\$420.40	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16

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0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16399995	13-AUG-2016	01.0100.0576.004621.	\$2,292.73	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CHILD NEUROLOGY CONSULTANTS OF AUSTIN	JUL 16;A13029	18-JUL-2016	01.0100.0576.003316.	\$264.75	JUL 14-15/16, MEDICAL TPCO'S, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/03/16;VZ	03-AUG-2016	01.0100.0576.003317.	\$98.00	AUG 3/16, ORAL EVAL & BITEWINGS, VZ, JUV
0100	0576	JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IUSI0070720	02-AUG-2016	01.0100.0576.003900.	\$150.00	AUG 30/16-AUG 30/17, ROBERTO LOPEZ, ANNUAL MEMBERSHIP FEE, JUV
0100	0576	JUVENILE SERVICES	DAVIDSON DOCUMENT SOLUTIONS INC	246424	12-AUG-2016	01.0100.0576.004621.	\$122.94	BLANKET PURCHASE SHARP MX-M363N; 36PPM COPIER/PRINTER TWO 500 SHEET PAPER DRAWERS INNER STAPLE FINISHER STAND/SERVICE FOR 3,000 COPIES/MONTH 3,001+ @ \$0.007 EA-JAN-SEP 2016
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	MAR 16	15-APR-2016	01.0100.0576.004100.	\$100.00	BLANKET PURCHASE FOR DISPUTE RESOLUTION CENTE-MEDIATION SERVICES FOR JUVENILES & FAMILIES
0100	0576	JUVENILE SERVICES	ERIC FREY PC	7606	05-AUG-2016	01.0100.0576.004100.	\$2,900.00	CONTRACT SVCS, JUL 6-28/16, PSYCH EVAL, JUV
0100	0576	JUVENILE SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;37673	07-AUG-2016	01.0100.0576.004211.	\$39.41	AUG 7-SEP 6/16, JUV
0100	0576	JUVENILE SERVICES	FUELMAN	48173369	15-AUG-2016	01.0100.0576.003301.	\$14.02	PURCHASE GASOLINE FOR COUNTY CARS/VANS/TRUCK-AUG/SEP
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	21315181	31-JUL-2016	01.0100.0576.004102.	\$3,193.93	BLANKET PURCHASE RESIDENTIAL SERVICES-JR-JULY 2016
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	21315181	31-JUL-2016	01.0100.0576.004102.	\$3,193.93	BLANKET PURCHASE RESIDENTIAL SERVICES-RR-JULY 2016
0100	0576	JUVENILE SERVICES	GULF COAST TRADES CENTER	21315181	31-JUL-2016	01.0100.0576.004102.	-\$1,133.33	PO 161484, JUL 16, RES SVCS, JR, RR, JUV
0100	0576	JUVENILE SERVICES	KORY CAPPS	1	15-AUG-2016	01.0100.0576.004232.	\$1,500.00	AUG 16-17/16, TRAINING FOR JUV STAFF RETREAT, JUV
0100	0576	JUVENILE SERVICES	LANGUAGE LINE SERVICES INC	3882418	31-JUL-2016	01.0100.0576.004100.	\$32.33	JUL 6-27/16, OVER THE PHONE INTERP, JUV
0100	0576	JUVENILE SERVICES	MOORE MEDICAL, LLC	99154932 I	29-JUL-2016	01.0100.0576.003200.	\$89.95	PURCHASE QUOTE #945146-MEDICAL SUPPLIES FOR NURSES
0100	0576	JUVENILE SERVICES	NCS PEARSON	4701526	28-JUL-2016	01.0100.0576.003900.	\$99.00	RENEW MTQ/Q-LOCAL ANNUAL LICENSE FEE-RENEWAL PERIOD:7/28/16-7/27/17
0100	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	15-0027-J395;JUL 16	01-AUG-2016	01.0100.0576.004102.	\$2,790.00	BLANKET PURCHASE RESIDENTIAL SERVICES-JRM-JULY 2016
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	853085224001	02-AUG-2016	01.0100.0576.004350.	\$24.99	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	853085407001	26-JUL-2016	01.0100.0576.003100.	\$28.19	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	853271251001	27-JUL-2016	01.0100.0576.003100.	\$184.89	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR JUVENILE SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	853438613001	27-JUL-2016	01.0100.0576.003100.	\$164.93	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES
0100	0576	JUVENILE SERVICES	ON SITE SERVICES	282106	30-JUN-2016	01.0100.0576.004705.	\$240.00	DRUG SCREEN PRE-EMPLOYMENT, JUV
0100	0576	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	78912	31-JUL-2016	01.0100.0576.004108.	\$1,214.96	BLANKET PURCHASE DRUG TESTING SERVICES-10/1/15 TO 03/31/16
0100	0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	STPINV00029299	31-JUL-2016	01.0100.0576.004108.	\$2,597.80	BLANKET PURCHASE FOR ELECTRONIC MONITORING SERVICES OF JUVENILES ON PROBATION
0100	0576	JUVENILE SERVICES	SHORELINE INC	JUL 16	22-JUL-2016	01.0100.0576.004102.	\$5,031.30	BLANKET PURCHASE RESIDENTIAL SERVICES-HG-JULY 2016
0100	0576	JUVENILE SERVICES	SHORELINE INC	JUL 16	22-JUL-2016	01.0100.0576.004102.	\$1,623.00	BLANKET PURCHASE RESIDENTIAL SERVICES-FM-JULY 22, 2016 TO JULY 31, 2016

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0100	0576	JUVENILE SERVICES	WILLIAM R JONES, DO	JUN-JUL 16;JUV	03-AUG-2016	01.0100.0576.004718.	\$570.00	JUN 9-JUL 26/16, PREVENTATIVE MEDICINE, JUV
0100	0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	JUL 16	09-AUG-2016	01.0100.0576.004100.	\$12,903.75	JUL 16, MONITORING, JUV
Dept Total							\$43,267.85	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16399996	13-AUG-2016	01.0100.0581.004621.	\$350.88	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16400015	13-AUG-2016	01.0100.0581.004621.	\$265.55	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ \$0.011each
0100	0581	911 COMMUNICATIONS	DIRECTV LLC	29276351684	19-AUG-2016	01.0100.0581.004210.	\$82.99	AUG 18-SEP 17/16, 911 COMM
0100	0581	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78353954	01-SEP-2016	01.0100.0581.004500.	\$19,765.95	Motorola Service Contract
0100	0581	911 COMMUNICATIONS	ON SITE SERVICES	282107	30-JUN-2016	01.0100.0581.004705.	\$160.00	DRUG SCREEN PRE-EMPLOYMENT, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	8333997	01-AUG-2016	01.0100.0581.004705.	\$175.00	911 DISPATCHER ASSESSMENT SERVICES, JUL 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SPRINT	918228816-105	20-AUG-2016	01.0100.0581.004209.	\$11.08	JUL 17-AUG 16/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9769586560	01-AUG-2016	01.0100.0581.004210.	\$607.88	JUL 2-AUG 1/16, 911 COMM
0100	0581	911 COMMUNICATIONS	VERIZON WIRELESS	9769586560	01-AUG-2016	01.0100.0581.004209.	\$20.90	JUL 2-AUG 1/16, 911 COMM
Dept Total							\$21,440.23	
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.003010.	\$81.12	APPLE LIGHTING TO USB CABLES (2), MICO USB CABLES (4), ELECTRONICS ORGANIZER, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.003100.	\$133.51	OFC SUP, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.004232.	\$1,050.00	CONF REG, OCT 16-19/16, K LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.003010.	\$99.96	APPLE DIGITAL AV ADAPTERS (2), ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.004232.	\$580.00	CONF REG, AUG 10-12/16, K LUNA, ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.003010.	\$141.64	HDMI CABLE (2), PACK CABLE TIES (2), HIGH CAPACITY CHARGER (2), ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.003010.	\$59.96	WALL CHARGER (2), ELECTRONIC ORGANIZER BAG (2), ESD
0100	0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;73239	05-AUG-2016	01.0100.0583.004232.	\$224.25	HR SOUTHWEST CONF LODGING, OCT 16-19/16, K LUNA, ESD
Dept Total							\$2,370.44	
0100	0630	HEALTH DISTRICT	TALX CORPORATION	2160747	08-AUG-2016	01.0100.0630.004210.	\$442.30	INTERNET SVC, JUL 16, HEALTH
Dept Total							\$442.30	
0100	0640	PUBLIC ASSISTANCE	CEDAR PARK FIRE DEPT	2016/2	12-AUG-2016	01.0100.0640.004104.	\$29,853.64	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2016/2	12-AUG-2016	01.0100.0640.004104.	\$17,757.00	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	CITY OF ROUND ROCK	2016/2	12-AUG-2016	01.0100.0640.004104.	\$44,445.20	2016 FIRE APPROPRIATIONS, PUB ASST

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0100	0640	PUBLIC ASSISTANCE	CITY OF TAYLOR	2016/2	12-AUG-2016	01.0100.0640.004104.	\$8,618.10	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	GRANGER VFD	2016/2	12-AUG-2016	01.0100.0640.004104.	\$10,946.25	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	TAYLOR VFD	2016/2	12-AUG-2016	01.0100.0640.004104.	\$10,868.25	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	THRALL VFD	2016/2	12-AUG-2016	01.0100.0640.004104.	\$11,832.70	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #1	2016/2	12-AUG-2016	01.0100.0640.004104.	\$5,834.55	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #10	2016/2	12-AUG-2016	01.0100.0640.004104.	\$6,538.40	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #11	2016/2	12-AUG-2016	01.0100.0640.004104.	\$543.60	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #12	2016/2	12-AUG-2016	01.0100.0640.004104.	\$930.96	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #2	2016/2	12-AUG-2016	01.0100.0640.004104.	\$12,146.40	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3	2016/2	12-AUG-2016	01.0100.0640.004104.	\$15,164.15	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #4	2016/2	12-AUG-2016	01.0100.0640.004104.	\$18,825.45	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #5	2016/2	12-AUG-2016	01.0100.0640.004104.	\$9,722.95	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #6	2016/2	12-AUG-2016	01.0100.0640.004104.	\$5,857.30	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7	2016/2	12-AUG-2016	01.0100.0640.004104.	\$13,908.70	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2016/2	12-AUG-2016	01.0100.0640.004104.	\$10,580.00	2016 FIRE APPROPRIATIONS, PUB ASST
0100	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSOC	2016/2	12-AUG-2016	01.0100.0640.004104.	\$10,000.00	2016 FIRE APPROPRIATIONS, PUB ASST
Dept Total							\$244,373.60	
0100	1000	WM CO COURTHOUSE	CONVERGINT TECHNOLOGIES LLC	154249	31-JUL-2016	01.0100.1000.004500.	\$2,444.65	PO 158991, FIRE ALARM INSPECTION, CTHSE
0100	1000	WM CO COURTHOUSE	FERGUSON ENTERPRISES INC	3801976	11-AUG-2016	01.0100.1000.004510.	\$89.00	PO 160783, PARTS, CTHSE
0100	1000	WM CO COURTHOUSE	GRAINGER	9192570282	10-AUG-2016	01.0100.1000.004510.	\$325.54	PO 161389, ELECTRIC TANKLESS WATER HEATER (1), CTHSE
0100	1000	WM CO COURTHOUSE	GRAINGER	9197111140	15-AUG-2016	01.0100.1000.004510.	\$325.54	PO 161389, ELECTRIC TANKLESS WATER HEATER (1), CTHSE
0100	1000	WM CO COURTHOUSE	GRAINGER	9197286728	16-AUG-2016	01.0100.1000.004510.	-\$325.54	PO 161389, ELECTRIC TANKLESS WATER HEATER (1) CREDIT, CTHSE
Dept Total							\$2,859.19	
0100	1001	HISTORICAL SOCIETY	CONVERGINT TECHNOLOGIES LLC	154256	31-JUL-2016	01.0100.1001.004500.	\$486.11	PO 158991, FIRE ALARM INSPECTION, HIST SOC
Dept Total							\$486.11	
0100	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 16/82772	18-AUG-2016	01.0100.1005.004430.	\$51.46	JUL 19-AUG 17/16, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	AUG 16/11510	16-AUG-2016	01.0100.1005.004430.	\$309.83	JUL 5-AUG 5/16, RR ANX A
Dept Total							\$361.29	
0100	1008	SHERIFF ADMIN/JAIL	ELLIOTT ELECTRIC SUPPLY	136-07431-01	04-AUG-2016	01.0100.1008.004510.	\$33.99	PO 158496, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9179251807	27-JUL-2016	01.0100.1008.004510.	\$160.16	PO 161389, SMOKE DETECTOR GUARDS (4), JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9189864367	08-AUG-2016	01.0100.1008.004510.	\$203.25	PO 161389, TOILET REPAIR KITS (15), JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	554286	17-AUG-2016	01.0100.1008.004510.	\$31.85	PO 161391, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MTECH	19185	18-AUG-2016	01.0100.1008.004510.	\$19,800.00	BOILER REPAIR SERVICES FOR BOILER #2 @ JAIL. QUOTE ATTACHED.
								TXMAS CONTRACT # TXMAS-15-03FAC-01
0100	1008	SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	5953-8	08-AUG-2016	01.0100.1008.004510.	\$245.85	PO 160819, PAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL LP	82747579	26-JUL-2016	01.0100.1008.004500.	\$56.34	PO 161520, PARTS, JAIL
Dept Total							\$20,531.44	

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0100	1009	CRIMINAL JUSTICE CENTER	CONVERGINT TECHNOLOGIES LLC	W331601	15-JUL-2016	01.0100.1009.004500.	\$1,153.03	PO 159697, ALARM SYSTEM REPAIRS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	8744158	03-AUG-2016	01.0100.1009.004510.	\$31.08	PO 161390, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	LOVEJOY CONSTRUCTION	1601-048 03	27-JUL-2016	01.0100.1009.004509.	\$2,108.70	CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048 APPROVED CONTRACT ATTACHED.
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63096	04-AUG-2016	01.0100.1009.004509.	\$12,457.90	FURNITURE FOR IV-D COURT OFFICES PER ATTACHED QUOTE #INDGV1692_REV3 TXMAS-6-7110220
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63097	04-AUG-2016	01.0100.1009.004509.	\$2,899.24	FURNITURE FOR IV-D COURT OFFICES PER ATTACHED QUOTE #LG14-TXMAS-14-710180
0100	1009	CRIMINAL JUSTICE CENTER	TECHCENTER DESIGN INC	16-63097	04-AUG-2016	01.0100.1009.004509.	\$0.20	PO 161010, FURNITURE, CRIM JUST
Dept Total							\$18,650.15	
0100	1011	LOTT BUILDING	CONVERGINT TECHNOLOGIES LLC	154257	31-JUL-2016	01.0100.1011.004500.	\$1,580.89	PO 158991, FIRE ALARM INSPECTION, LOTT
Dept Total							\$1,580.89	
0100	1026	CENTRAL MAIN FACILITY	CONVERGINT TECHNOLOGIES LLC	154252	31-JUL-2016	01.0100.1026.004500.	\$762.53	PO 158991, FIRE ALARM INSPECTION, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	DEALERS ELECTRICAL SUPPLY	4944169-01	15-AUG-2016	01.0100.1026.004510.	\$94.27	PO 161004, STARTER, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	MTECH	6029856	31-JUL-2016	01.0100.1026.004509.	\$3,270.00	CHANGE ORDER #1 TO CMF RESTROOM REMODEL PO 160825
0100	1026	CENTRAL MAIN FACILITY	MTECH	6029856	31-JUL-2016	01.0100.1026.004509.	\$19,800.00	RESTROOM REMODEL AT CENTRAL MAINTENANCE FACILITY PER ATTACHED APPROVED SERVICES AGREEMENT TXMAS-15-03FAC01
0100	1026	CENTRAL MAIN FACILITY	MTECH	6029856	31-JUL-2016	01.0100.1026.004509.	-\$70.00	PO 160825, RESTROOM REMODEL, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	7365-4	11-AUG-2016	01.0100.1026.004510.	\$35.34	PO 160819, SPRAY TEXTURE, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	7479-3	15-AUG-2016	01.0100.1026.004510.	\$52.17	PO 160819, PAINT, CENT MAINT
Dept Total							\$23,944.31	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	AUG 16/70924	11-AUG-2016	01.0100.1032.004430.	\$73.76	JUL 13-AUG 11/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CONVERGINT TECHNOLOGIES LLC	154254	31-JUL-2016	01.0100.1032.004500.	\$1,179.27	PO 158991, FIRE ALARM INSPECTION, CP ANX
Dept Total							\$1,253.03	
0100	1033	TAYLOR ANNEX	CITY OF TAYLOR	AUG 16/14516	19-AUG-2016	01.0100.1033.004430.	\$514.38	JUL 12-AUG 12/16, TAY ANX
0100	1033	TAYLOR ANNEX	CONVERGINT TECHNOLOGIES LLC	154251	31-JUL-2016	01.0100.1033.004500.	\$846.84	PO 158991, FIRE ALARM INSPECTION, TAY ANX
Dept Total							\$1,361.22	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	AUG 16/4130	12-AUG-2016	01.0100.1034.004430.	\$134.87	JUL 4-AUG 4/16, EMS#41
Dept Total							\$134.87	
0100	1037	EMS STATION-LEANDER	CITY OF LEANDER	AUG 16/1010740	15-AUG-2016	01.0100.1037.004430.	\$109.01	JUL 9-AUG 8/16, EMS#23
Dept Total							\$109.01	

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0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	154253	31-JUL-2016	01.0100.1043.004500.	\$1,754.16	PO 158991, FIRE ALARM INSPECTION, INNER LOOP
0100	1043	INNERLOOP ANNEX	CONVERGINT TECHNOLOGIES LLC	W338467	15-JUL-2016	01.0100.1043.004500.	\$163.69	PO 159697, ALARM SYSTEM REPAIR, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	6165-8	12-AUG-2016	01.0100.1043.004510.	\$4.69	PO 160819, PAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	7383-7	11-AUG-2016	01.0100.1043.004510.	\$18.99	PO 160819, PAINT, INNER LOOP
Dept Total							\$1,941.53	
0100	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	AUG 16/3520	12-AUG-2016	01.0100.1044.004430.	\$75.91	JUL 4-AUG 4/16, SHF EAST
Dept Total							\$75.91	
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4943650-01	15-AUG-2016	01.0100.1045.004510.	\$310.86	PO 161004, STARTER, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8770140	17-AUG-2016	01.0100.1045.004510.	\$182.20	PO 161390, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	SIMPLEX GRINNELL LP	82745675	26-JUL-2016	01.0100.1045.004500.	\$148.75	PO 161520, PARTS, JUV JUST
Dept Total							\$641.81	
0100	1046	PARKING GARAGE	AMERICAN IRRIGATION REPAIR	24542	10-AUG-2016	01.0100.1046.004810.	\$532.26	PO 160818, SPRINKLER REPAIR, PRK GRG
0100	1046	PARKING GARAGE	CONVERGINT TECHNOLOGIES LLC	154258	31-JUL-2016	01.0100.1046.004500.	\$779.94	PO 158991, FIRE ALARM INSPECTION, PRK GRG
Dept Total							\$1,312.20	
0100	1048	JP PCT 4 BLDG	CITY OF TAYLOR	AUG 16/2630	19-AUG-2016	01.0100.1048.004430.	\$547.37	JUL 12-AUG 12/16, JP#4
Dept Total							\$547.37	
0100	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 16/168303	03-AUG-2016	01.0100.1051.004430.	\$149.67	JUL 12-19/16, TAX OFC
Dept Total							\$149.67	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	AUG 16/57690	15-AUG-2016	01.0100.1059.004430.	\$182.75	JUL 5-AUG 5/16, COMM#3
Dept Total							\$182.75	
0100	1063	FACILITIES SERVICES CENTER	SHERWIN WILLIAMS	5979-3	09-AUG-2016	01.0100.1063.004510.	\$75.30	PO 160819, PAINT, FAC SVC
Dept Total							\$75.30	
0100	1066	JESTER ANNEX	ATMOS ENERGY CORP	AUG 16/79185	18-AUG-2016	01.0100.1066.004430.	\$127.25	JUL 19-AUG 16/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 16/1824	16-AUG-2016	01.0100.1066.004430.	\$141.49	JUL 6-AUG 5/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 16/34602	16-AUG-2016	01.0100.1066.004430.	\$434.30	JUL 6-AUG 5/16, JESTER ANX
0100	1066	JESTER ANNEX	CITY OF ROUND ROCK	AUG 16/3508	16-AUG-2016	01.0100.1066.004430.	\$233.64	JUL 6-AUG 5/16, JESTER ANX
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	154248	31-JUL-2016	01.0100.1066.004500.	\$1,198.62	PO 158991, FIRE ALARM INSPECTION, JESTER ANX
0100	1066	JESTER ANNEX	CONVERGINT TECHNOLOGIES LLC	154250	31-JUL-2016	01.0100.1066.004500.	\$1,206.00	PO 158991, FIRE ALARM INSPECTION, JESTER ANX
0100	1066	JESTER ANNEX	TIME WARNER CABLE	AUG 16;JESTER ANX	12-AUG-2016	01.0100.1066.004211.	\$39.04	AUG 22-SEP 21/16, JESTER ANX
Dept Total							\$3,380.34	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CONVERGINT TECHNOLOGIES LLC	154255	31-JUL-2016	01.0100.1071.004500.	\$2,998.86	PO 158991, FIRE ALARM INSPECTION, ESOC
Dept Total							\$2,998.86	
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	AUG 16/01002	16-AUG-2016	01.0100.1073.004430.	\$107.15	JUL 5-AUG 5/16, BLBNT
0100	1073	BLUEBONNET BLDG	CITY OF ROUND ROCK	AUG 16/41	16-AUG-2016	01.0100.1073.004430.	\$32.30	JUL 5-AUG 5/16, BLBNT
Dept Total							\$139.45	
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16400019	13-AUG-2016	01.0100.2007.004621.	\$208.15	4th Quarter Blanket-July/Aug/Sept 2016 CIT Canon IR ADV 4235 (\$20.15x3mo=\$624.45) Serv for 4,000 copies per mo 4,001+@\$0.010 ea. DIR-SDD-1662 S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16400512	13-AUG-2016	01.0100.2007.004621.	\$105.53	4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF Cass mod-AA1 Cab Type L (\$105.53x3mo=\$316.59) Serv for 2,000 copies per mo 2,001+@\$0.0105 ea. Fleet/Impound DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16400512	13-AUG-2016	01.0100.2007.004621.	\$105.53	4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF cass. mod-AA1 cab type L (\$105.53x3mo=\$316.59) Serv for 2,000 copies per month 2,001+ @\$0.0105 ea. CP/downstairs. DIR-SDD-1662 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16400512	13-AUG-2016	01.0100.2007.004621.	\$105.53	4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF cass mod-AA1 cab type L. (\$105.53x3mo=\$316.59)Serv for 2,000 copies/prints per mo; 2,001+@\$0.0105 ea) CP/upstairs. S. Hall/J. David/Patrol 512-943-5270 DIR-SDD-1662
0100	2007	PATROL DIVISION	CDW GOVERNMENT INC	DWS4704	05-AUG-2016	01.0100.2007.003010.	\$250.00	Brother USB Cable -10 ft.; see quote #HGDQ331. SO Contact: Chris Ball 512-943-1456. Ship to ITS/Bill Sheriff's Office. TCPN Contract #R160201. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CHIEF SUPPLY CORP	196268	11-AUG-2016	01.0100.2007.004052.	\$25.49	Freight
0100	2007	PATROL DIVISION	CHIEF SUPPLY CORP	196268	11-AUG-2016	01.0100.2007.004052.	\$380.00	Plastic Badge Jr Deputy 5 pt. Gold W/Gold Trim Pin; see Quote #206499. SO Contact: Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	583036	09-AUG-2016	01.0100.2007.003311.	\$79.90	FECH-VTX4010NVP-M FECHHEIMER SIZE MEDIUM VERTEX LADIES NAVY POLO
0100	2007	PATROL DIVISION	Kreidel, Matthew T	08/15/16	15-AUG-2016	01.0100.2007.004232.	\$180.00	AUG 7-11/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	48360	09-AUG-2016	01.0100.2007.003311.	\$379.98	26950-1-55-2XL-REGULAR BLAUER B DRY ALL PURPOSE 3 IN 1 JACKET
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	48361	09-AUG-2016	01.0100.2007.003311.	\$173.00	124-MP OPEN TOP BADGE CASE BLACK
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	48569	11-AUG-2016	01.0100.2007.003311.	\$79.98	71049-018-XL 5.11 PERFORMANCE POLO S/S SYNTHETIC KNIT W/ DEPT BADGE EMBROIDER LEFT CHEST
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	48569	11-AUG-2016	01.0100.2007.003311.	\$16.00	PO 161528, UNIFORM SHIRTS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	48569	11-AUG-2016	01.0100.2007.003311.	\$79.98	71049-190-XL 5.11 PERFORMANCE POLO S/S SYNTHETIC KNIT W/ DEPT BADGE EMBROIDER LEFT CHEST
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	851772106001	20-JUL-2016	01.0100.2007.003100.	\$67.15	PO 160152, OFC SUP, SHF
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	851772106001	20-JUL-2016	01.0100.2007.003100.	\$15.23	Office Supplies Blanket for Patrol TCPN#R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	853610453001	28-JUL-2016	01.0100.2007.003100.	\$216.94	Office Supplies Blanket for Patrol TCPN#R141703 S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	SUNGARD PUBLIC SECTOR INC	123742	29-JUL-2016	01.0100.2007.003011.	\$1,400.00	Install/Tech & Training Professional Services-ONE Solution MFR Client-Property & Evidence Voucher; See Quote Q-00019138. SO Contact: Janessa Poujade 512-943-1175. "Per the terms and conditions of Q-00019138 dated 4/1/16"
0100	2007	PATROL DIVISION	TRAVIS CTY SHERIFF	SEP 16;LEBOEUF	16-AUG-2016	01.0100.2007.004232.	\$100.00	SEP 12-15/16, CRIME SCENE INVESTIGATION, RONALD LEBOEUF, SHF
Dept Total							\$3,968.39	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Garrett, Dennis	08/16/16	16-AUG-2016	01.0100.2008.004232.	\$180.00	AUG 7-11/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	Hodgkiss, Jonathon C	08/16/16	16-AUG-2016	01.0100.2008.004232.	\$180.00	AUG 7-11/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65314288	07-AUG-2016	01.0100.2008.004621.	\$170.11	Kyocera/CopyStar-4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan 170.11 per month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65314288	07-AUG-2016	01.0100.2008.004621.	\$357.53	Kyocera/Copystar-3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770 (C), Attachment Kit, Fax System (W) B, Copy/Print/Scan \$357.53 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65314288	07-AUG-2016	01.0100.2008.004621.	\$112.02	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan \$112.02 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65314288	07-AUG-2016	01.0100.2008.004621.	\$65.19	Blanket PR Overages for all CID copiers
0100	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31618934	05-AUG-2016	01.0100.2008.004350.	\$45.00	PO 158627, BUS CARDS, MIKE COWIE, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	03/07/16;GB	07-MAR-2016	01.0100.2008.003530.	\$634.00	EXAM, GB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	SCOTT & WHITE MEMORIAL HOSPITAL	07/03/16;BG	03-JUL-2016	01.0100.2008.003530.	\$634.00	SEXUAL ASSAULT, BG, SHF
Dept Total							\$2,377.85	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16399997	13-AUG-2016	01.0100.2009.004621.	\$65.89	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - \$65.89 month x 12 = \$790.68 PBraun/FThomas/512-943-1312

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0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16400000	13-AUG-2016	01.0100.2009.004621.	\$58.15	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data)\$58.15 per mo x 12 = \$697.80 DIR-SDD 1662 PBraun/FThomas/512-943/1312
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-517-83014	18-AUG-2016	01.0100.2009.004212.	\$16.64	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	6-646-63481	19-AUG-2016	01.0100.2009.004212.	\$33.97	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	15-JJ	07-AUG-2016	01.0100.2009.004100.	\$300.44	Blanket -Transcription services for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OXYGEN FORENSICS INC	56420-01	16-AUG-2016	01.0100.2009.003011.	\$5,995.00	Oxygen Forensic Detective (Includes 12 months of updates) quote # 56420-01 GSA Contract GS-35F-312CA PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	6770	08-AUG-2016	01.0100.2009.003004.	\$2,332.00	9mm 115 gr. FMJ 1,000 rounds per case. Item # D9115FMJ-CASE Quote # 4306 mdaniels/ftthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	6770	08-AUG-2016	01.0100.2009.003004.	\$68.00	Freight
0100	2009	SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	31601921	28-JUL-2016	01.0100.2009.004350.	\$18.00	PO 158594, BUS CARDS, BILLY BOGGS, SHF
0100	2009	SUPPORT SERVICES DIVISION	SHARP ELECTRONICS CORP	SH165459	07-AUG-2016	01.0100.2009.004621.	\$137.18	Sharp MX-M464N (1 500 sheet drawer) MX-DE14 (stand & 3 500 sheet drawers) 40,000 copies from 2/1-9/30/16. \$137.18/mo Includes: delivery,installation,training, prof svcs, parts,labor,& toner. 48 mo DIR lease- DIR-TSO-3155 Pbraun/FThomas
Dept Total							\$9,025.27	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000078	10-AUG-2016	01.0100.3001.003306.	\$1,684.44	PO 160631, AUG 10/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000079	10-AUG-2016	01.0100.3001.003306.	\$1,745.03	PO 160631, AUG 17/16, MEALS, JUV
Dept Total							\$3,429.47	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000078	10-AUG-2016	01.0100.3002.003306.	\$3,789.96	PO 160631, AUG 10/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000079	10-AUG-2016	01.0100.3002.003306.	\$3,696.09	PO 160631, AUG 17/16, MEALS, JUV
Dept Total							\$7,486.05	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000078	10-AUG-2016	01.0100.3003.003306.	\$1,121.34	PO 160631, AUG 10/16, MEALS, JUV

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0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000079	10-AUG-2016	01.0100.3003.003306.	\$1,012.91	PO 160631, AUG 17/16, MEALS, JUV
Dept Total							\$2,134.25	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;39049	13-AUG-2016	01.0100.3102.004430.	\$59.86	JUL 12-AUG 11/16, CP
Dept Total							\$59.86	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4302	11-AUG-2016	01.0200.0210.003597.	\$7,198.75	HYDRATED LIME SLURRY FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	COBB, FENDLEY & ASSOCIATES, INC	254837	25-JUL-2016	01.0200.0210.004100.	\$4,917.50	ON CALL UTILITY & RELOCATION SERVICES. THIS IS A SUPPLEMENTAL WA TO EXTEND THE TIME ONLY DOLLAR AMOUNT IS THE BALANCE FROM ORIGINAL PO # 156083. WA NO. 1 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	CONTECH ENGINEERED SOLUTIONS INC	266943	09-AUG-2016	01.0200.0210.003597.	\$1,822.40	DESIGN 9 (71" X 47") MAX LENGTH 40' EA. (=60" ROUND) 1 @ 40' BID ITEM 3.9 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401501626	10-AUG-2016	01.0200.0210.003550.	\$11,333.98	HFRS-2P BID ITEM 2 FOR CHANDLER CREEK BLVD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	FREESE & NICHOLS INC	1265872	25-JUL-2016	01.0200.0210.004100.	\$22,282.75	RFQ1511-030 WA#1-DESIGN SERVICES FOR THE REPAIR OF SAN GABRIEL RANCH ROAD PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062848363	11-AUG-2016	01.0200.0210.003311.	\$466.99	BLANKET FOR UNIFORM RENTAL, BUYBOARD CONTRACT 416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062848364	11-AUG-2016	01.0200.0210.003318.	\$30.24	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	452748	11-AUG-2016	01.0200.0210.003001.	\$126.00	GAL. BAR OIL 6459006
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	452748	11-AUG-2016	01.0200.0210.003001.	\$367.68	RED ARMOR 6.4 OZ PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN TITLE CO	160072009	24-AUG-2016	01.0200.0210.005200.	\$232,094.98	WMCO-GENERAL, REAL ESTATE CONTRACT W/ EDWARD & TERESA SELF, 6801 FM 972, ROW
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	90242	11-AUG-2016	01.0200.0210.003110.	\$275.20	ICE FY2016
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	912795	11-AUG-2016	01.0200.0210.003120.	\$186.00	PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	912795	11-AUG-2016	01.0200.0210.003120.	\$24.00	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	913075	12-AUG-2016	01.0200.0210.003120.	\$146.00	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	913075	12-AUG-2016	01.0200.0210.003120.	\$134.00	PO 160965, INKS (4), R&B
0200	0210	UNIFIED ROAD SYSTEM	MILLER IMAGING & DIGITAL SOLUTIONS INC	913207	15-AUG-2016	01.0200.0210.003120.	\$280.00	BLANKET FOR OFFICE PRINTER SUPPLIES

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0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	851648382001	19-JUL-2016	01.0200.0210.003100.	\$108.88	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	854408692001	02-AUG-2016	01.0200.0210.003120.	\$80.61	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	854727427001	03-AUG-2016	01.0200.0210.003005.	\$335.31	BLANKET FOR OFFICE FURNITURE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	854727427001	03-AUG-2016	01.0200.0210.003005.	\$60.67	PO 158412, CHAIR (2), R&B
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	12998	20-JUN-2016	01.0200.0210.004160.	\$13,968.56	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	13026	20-JUN-2016	01.0200.0210.004160.	\$5,303.86	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PRIME STRATEGIES, INC	WC413-2016.07	31-JUL-2016	01.0200.0210.004100.	\$1,790.00	JUN 29-JUL 31/16, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	563727	08-AUG-2016	01.0200.0210.003554.	\$612.00	RRSI DEFOAMER (12 QT PER CASE) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40735	31-JUL-2016	01.0200.0210.004100.	\$2,517.30	MID#1027.1203, GENERAL, PROF FEES, JUN 27-JUL 25/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40755	31-JUL-2016	01.0200.0210.004100.	\$560.00	MID#1027.2016-1, ACQUISITIONS, PROF FEES, JUN 30-JUL 21/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40756	31-JUL-2016	01.0200.0210.004100.	\$741.00	MID#1027.2016-100, CR 100, PROF SVCS, JUL 8- 15/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	3/1512-037	11-AUG-2016	01.0200.0210.003599.	\$935.00	ADD ON TO PO 160197 APPROVED ON 8/2/16 BY COURT. IFB 1512-037 TOTAL OF PO: \$150,115.00
0200	0210	UNIFIED ROAD SYSTEM	SMITH CONTRACTING CO, INC	3/1512-037	11-AUG-2016	01.0200.0210.003599.	\$14,076.50	IFB 1512-037 FOREST NORTH DRAINAGE IMPROVEMENTS PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	1000958	08-AUG-2016	01.0200.0210.003597.	-\$1,846.10	PO 161584, FLEX BASE CREDIT, FOR CR 340, TO CORRECT THE INCORRECT BILLING ON INV#18950, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	18950	08-AUG-2016	01.0200.0210.003597.	\$1,846.10	PO 161584, FLEX BASE, FOR CR 340, INCORRECT BILLING SEE CREDIT MEMO#1000958, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	19064	08-AUG-2016	01.0200.0210.003597.	\$1,762.17	FLEX BASE FOR CR 340, GRADE 2 * PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS A&M ENGINEERING EXTENSION SERVICE	JG7224901	29-JUL-2016	01.0200.0210.004232.	\$7,715.00	HEP208 MOTOR GRADER TRAINING- 4 DAYS
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER PLLC	146775	02-AUG-2016	01.0200.0210.002080.	\$27.00	BREATH ALCOHOL TEST, R&B
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9770136468	10-AUG-2016	01.0200.0210.004210.	\$714.47	JUL 11-AUG 10/16. R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61469738	15-AUG-2016	01.0200.0210.003556.	\$20,383.73	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 101 (DELIVERY TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61469739	15-AUG-2016	01.0200.0210.003550.	\$5,193.03	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR CR 305 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$548.80	48" X 24" (H.I.P.) (WARNING) W 1-6 ONE-DIRECTION LARGE ARROW BID ITEM 2.17
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$1,346.00	6" X 30" FLAT (H.I.P.-WHITE) BID ITEM 5.03
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$1,372.00	24" X 24" (H.I.P.) (WARNING) YELLOW HIP WITH BLACK BORDER ONLY BID ITEM 2.07
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$1,508.00	36" OCTAGON (H.I.P.) (REGULATORY) R1-1 STOP BID ITEM 1.04
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$548.80	48" X 24" (H.I.P.) (WARNING) W1-7 TWO DIRECTION BID ITEM 2.17
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$2,081.00	30" OCTAGON (H.I.P.) (REGULATORY) R1-1 STOP BID ITEM 1.03 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$1,086.00	6" x 24" FLAT (H.I.P.- WHITE) BID ITEM 5.02
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	294654	05-AUG-2016	01.0200.0210.003553.	\$1,715.00	24" X 30" (H.I.P.) (REGULATORY) R2-1 SPEED LIMIT WITH BORDER (BLANK SPEED) BID ITEM 1.17
Dept Total							\$368,777.16	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9770136468	10-AUG-2016	01.0250.0250.004210.	\$342.03	JUL 11-AUG 10/16, PASS THRU
Dept Total							\$342.03	
0350	0680	LAW LIBRARY	LEXIS NEXIS MATTHEW BENDER	74930044	21-SEP-2015	01.0350.0680.003030.	\$69.08	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	Larson, Ryan D	08/05/16	05-AUG-2016	01.0350.0680.003030.	\$149.00	JUL 31-AUG 4/16, EXP REIMB, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	6109224969	26-JUL-2016	01.0350.0680.003030.	\$131.00	BOOKS FOR LAW LIBRARY
0350	0680	LAW LIBRARY	WEST GROUP	834098546	31-MAY-2016	01.0350.0680.003030.	\$5,389.34	BOOKS FOR LAW LIBRARY
Dept Total							\$5,738.42	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	08/09/16;CC3	10-AUG-2016	01.0355.0355.004135.	\$378.00	AUG 9/16, COURT REPORTING SVCS, CC#3
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1384	04-AUG-2016	01.0355.0355.004135.	\$189.00	JUL 25/16, JURY TRIAL DOCKET (48), CC#3
Dept Total							\$567.00	
0360	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0360.0000.341150.	\$3.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
Dept Total							\$3.00	
0361	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0361.0000.341153.	\$1.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
Dept Total							\$1.00	
0367	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0367.0000.370000.	\$5.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
Dept Total							\$5.00	
0372	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0372.0000.341143.	\$4.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
Dept Total							\$4.00	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1542310-20160731	31-JUL-2016	01.0372.0453.004210.	\$106.00	JUL 16, JP#3
0372	0453	J.P. PRECINCT 3	V QUEST OFFICE MACHINES & SUPPLIES	97613	16-AUG-2016	01.0372.0453.003100.	\$304.00	General Computer Accessories and Ink Cartridges
Dept Total							\$410.00	
0375	0375	ELECTION SVS CONTRACT	WILLIAMSON CTY SUN, INC	07/10/16	31-JUL-2016	01.0375.0375.004310.	\$40.95	PUBLIC NOTICE, LOGIC & ACCURACY TEST FOR ELEC VOTING EQUIP, ELEC

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Dept Total							\$40.95	
0377	0377	ELECTION CHAPTER 19	ELECTION SYSTEMS & SOFTWARE, INC	977613	29-JUL-2016	01.0377.0377.004251.	\$4,000.00	PRINTING AND MAILING OF ADDRESS CONFIRMATION CARDS TEC 14.023 1 LOT = 11,000
0377	0377	ELECTION CHAPTER 19	ELECTION SYSTEMS & SOFTWARE, INC	977613	29-JUL-2016	01.0377.0377.004212.	\$4,430.11	PO 161118, POSTAGE, ELEC
Dept Total							\$8,430.11	
0382	0383	VETERANS COURT PROGRAM	Greger, Stephanie A	08/15/16	15-AUG-2016	01.0382.0383.004111.	\$75.82	AUG 6/16, EXP REIMB, VET CRT
Dept Total							\$75.82	
0385	0385	RCDS MGMT AND PRSRV CO CLRK	JR'S POS DEPOT	242803	05-AUG-2016	01.0385.0385.003010.	\$5,681.22	Ingenico ISC Touch 250
Dept Total							\$5,681.22	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MVJ3724	31-JUL-2016	01.0386.0386.004550.	\$259.48	AUG 16, VAULT STORAGE, D/CLK
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	SOUTHERN COMPUTER WAREHOUSE	359479	28-JUL-2016	01.0386.0386.003006.	\$4,232.94	Canon imageFormula DR 6010C Document Scanner
Dept Total							\$4,492.42	
0390	0390	RCDS MGMT AND PRSRV CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701562943	31-JUL-2016	01.0390.0390.004100.	\$76.00	Paper Shredding Service
0390	0390	RCDS MGMT AND PRSRV CO WIDE	SHRED IT USA LLC	9411826181	04-AUG-2016	01.0390.0390.004100.	\$43.00	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV CO WIDE	SHRED IT USA LLC	9411831699	05-AUG-2016	01.0390.0390.004100.	\$43.00	Shredding services for 11/12/2015 to Sept 30, 2016
0390	0390	RCDS MGMT AND PRSRV CO WIDE	SHRED IT USA LLC	9411914875	11-AUG-2016	01.0390.0390.004100.	\$65.00	Shredding services for 11/12/2015 to Sept 30, 2016
Dept Total							\$227.00	
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208415.	\$0.10	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208160.	\$40.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208425.	\$30.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208033.	\$2.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208703.	\$2.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208235.	\$4.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208400.	\$5.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
0399	0000	Default	CHANEY GOFF	3CR-16-04777	17-AUG-2016	01.0399.0000.208352.	\$6.00	R#JP3-2016-08047, REFUND, C GOFF, JP#3
Dept Total							\$89.10	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	257245	30-JUN-2016	01.0410.0411.003104.	\$5.79	3RD QUARTER BLANKET APRIL/MAY/JUNE 2016 FOR K-9 VET SERVICES
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	261066	08-AUG-2016	01.0410.0411.003104.	\$138.58	4TH QUARTER BLANKET FOR SO K-9 VET SERVICES
Dept Total							\$144.37	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	SEP 16DB	01-SEP-2016	01.0507.0507.004610.	\$725.23	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	SEP 16J&CH	30-AUG-2016	01.0507.0507.004610.	\$974.19	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78353936	01-SEP-2016	01.0507.0507.004500.	\$6,427.71	SP-ASSET MGMT CS-RECURRING NETORK SERVICES AGREEMENT

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0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78353936	01-SEP-2016	01.0507.0507.004500.	\$48,980.95	SERVICES AGREEMENT RCS TOWERS
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16/26432	12-AUG-2016	01.0507.0507.004430.	\$434.30	JUL 11-AUG 10/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16/49195	11-AUG-2016	01.0507.0507.004430.	\$559.23	JUL 10-AUG 9/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16/57785	09-AUG-2016	01.0507.0507.004430.	\$379.33	JUL 6-AUG 6/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16/66958	09-AUG-2016	01.0507.0507.004430.	\$480.88	JUL 6-AUG 6/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16/91915	11-AUG-2016	01.0507.0507.004430.	\$470.67	JUL 10-AUG 9/16, WC RADIO
Dept Total							\$59,432.49	
0508	0508	WMSN CO CONSERVATION DEPT	CAMBRIAN ENVIRONMENTAL	189	05-AUG-2016	01.0508.0508.004100.	\$17,850.00	P#1055, JUL 16, RHCP IMPLEMENTATION SVCS, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	55105	19-AUG-2016	01.0508.0508.004100.	\$2,226.89	P#031724.01, JUL 10-AUG 6/16, 2016 CAVE MONITORING, WCCF
Dept Total							\$20,076.89	
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005925369	29-JUL-2016	01.0545.0545.003200.	\$103.50	DEXMEDETOMIDINE, 21266797
0545	0545	ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9005946452	05-AUG-2016	01.0545.0545.003200.	\$823.20	TILETAMINE, 21269794
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	AUG 16/10698	04-AUG-2016	01.0545.0545.004430.	\$316.87	JUL 7-AUG 2/16, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3830683	01-AUG-2016	01.0545.0545.004300.	\$167.31	AUG 16, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	469067	09-AUG-2016	01.0545.0545.004968.	\$360.00	CAT LITTER, PINE PELLET, 0066111
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1179243	11-AUG-2016	01.0545.0545.003318.	\$284.06	JANITORIAL SUPPLY BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226091646	03-AUG-2016	01.0545.0545.004968.	\$320.44	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226091649	03-AUG-2016	01.0545.0545.004968.	\$77.22	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	06/09/16;APPLE	09-JUN-2016	01.0545.0545.004100.	\$15.00	APPLE (TAG ID#A31702713), JAMES DENNIS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	06/09/16;BONNIE	09-JUN-2016	01.0545.0545.004100.	\$15.00	BONNIE (TAG ID#A31352363), JAMES DENNIS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	07/06/16;REY	06-JUL-2016	01.0545.0545.004100.	\$15.00	REY "LULU" (TAG ID#32059047), MARCI GARCIA (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	07/07/16;ASH	07-JUL-2016	01.0545.0545.004100.	\$15.00	ASH (TAG ID#31690234), LESLEY RAQUET (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	07/07/16;FLINT	07-JUL-2016	01.0545.0545.004100.	\$15.00	FLINT (TAG ID#31690248), LESLEY RAQUET (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	LEANDER VETERINARY CLINIC	07/25/16;NERO	25-JUL-2016	01.0545.0545.004100.	\$15.00	NERO (TAG ID#32220850), JILL CALCOTE (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	76178	21-JUL-2016	01.0545.0545.004100.	\$15.00	CAMERON (TAG ID#32027688), KAYLA WILLIAMS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	76194	22-JUL-2016	01.0545.0545.004100.	\$15.00	TEONAN (TAG ID#A32165703), SARAH GALLARDO (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1575100	04-AUG-2016	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR ANIMAL SURGERIES

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Dept Total							\$2,586.60	
0546	0546	ANIMAL SERVICES DONATIONS	EMANCIPET INC	63016HWTX	30-JUN-2016	01.0546.0546.004975.	\$454.00	HW TEST & EVAL EXAM, HW DONATION FUND, JUN 15-30/16, ANML SVC
Dept Total							\$454.00	
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000389845	26-JUL-2016	01.0571.0571.003305.	\$1,553.57	BLANKET PURCHASE QUOTE# UT1000344387 - CLOTHING FOR TRIAD/TRINITY RESIDENTS
0571	0571	JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000390749	04-AUG-2016	01.0571.0571.003305.	\$161.64	BLANKET PURCHASE QUOTE# UT1000344387 - CLOTHING FOR TRIAD/TRINITY RESIDENTS
Dept Total							\$1,715.21	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1843022	10-AUG-2016	01.0777.0211.009007.	\$12,239.50	P#100050463, WA#2, JUL 1-31/16, O'CONNOR DR @ RM620 TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1843024	10-AUG-2016	01.0777.0211.009007.	\$11,404.98	P#100042302, WA#1, JUL 1-31/16, HAIRY MAN RD TRAFFIC STUDY
0777	0211	COMMISSIONER PCT 1	BUIE COMMUNICATIONS	589	30-JUN-2016	01.0777.0211.009007.	\$9,590.96	WA#4, JUN 1-30/16, GREAT OAKS @ BRUSHY CREEK
0777	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1607023	02-AUG-2016	01.0777.0211.009007.	\$885.35	P#300, WA#1, JUL 1-31/16, FOREST NORTH DRAINAGE, PHASE 2
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40737	31-JUL-2016	01.0777.0211.009005.	\$340.00	MID#1027.1510, JUL 1-25/16, BRUSHY CREEK REGIONAL TRAIL, PHASE 5
Dept Total							\$34,460.79	
0777	0212	COMMISSIONER PCT 2	K FRIESE & ASSOCIATES, INC	1607034	02-AUG-2016	01.0777.0212.009007.	\$11,979.50	P#380, WA#1, JUL 1-31/16, SEWARD JUNCTION SW
0777	0212	COMMISSIONER PCT 2	LOCKWOOD, ANDREWS & NEWNAM, INC	140-10987-000-1R	10-AUG-2016	01.0777.0212.009007.	\$282,036.25	P#140-10987, WA#1, MAR 30-JUL 26/16, BAGDAD RD @ CR 278
Dept Total							\$294,015.75	
0777	0213	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	160071850	24-AUG-2016	01.0777.0213.009007.	\$11,141.30	WMCO-CR111 (WESTINGHOUSE) PARCEL 3-HEFLIN, ROW
0777	0213	COMMISSIONER PCT 3	H W LOCHNER INC	8663-19	30-JUN-2016	01.0777.0213.009007.	\$95,100.01	P#8663, WA#2, MAY 28-JUN 24/16, CR 305 @ IH35 BRIDGE, REPLACEMENT, PHASE 1
0777	0213	COMMISSIONER PCT 3	SMITH CONTRACTING CO, INC	3/1512-043	05-AUG-2016	01.0777.0213.009007.	\$58,873.05	P#1512-043, JUL 9-AUG 5/16, SW BYPASS DRIVEWAYS
0777	0213	COMMISSIONER PCT 3	STEGE & BIZZELL, INC	1000730	03-AUG-2016	01.0777.0213.009007.	\$26,408.70	P#22009, WA#1, JUN 26-JUL 25/16, CR 111 (FM 1460 TO SH 130)
Dept Total							\$191,523.06	
0777	0214	COMMISSIONER PCT 4	BROWN & GAY ENGINEERS INC	7-160724	29-JUL-2016	01.0777.0214.009007.	\$112,751.25	P#2792-02, WA#2, MAY 26-JUN 25/16, CR 101 (US 79 TO CHANDLER RD)
0777	0214	COMMISSIONER PCT 4	COX COMMERCIAL CONSTRUCTION LLC	3/1601-045	31-JUL-2016	01.0777.0214.009007.	\$378,344.61	P#1601-045, JUL 1-31/16, BILL PICKETT TR/EXPO CENTER ACCESS RD
0777	0214	COMMISSIONER PCT 4	KISER ARENA SPECIALISTS	1026	11-AUG-2016	01.0777.0214.009007.	\$1,399.76	JUL 2016, ADDITIONAL CONSULTATION SERVICES (2ND VISIT), WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	UNION PACIFIC RAILROAD CO	90062503	16-MAY-2016	01.0777.0214.009007.	\$105,963.38	WO#15966, APR 16, TRADESMAN DR UPRR CROSSING
Dept Total							\$598,459.00	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212296	03-AUG-2016	01.0882.0882.003523.	\$95.77	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212455	04-AUG-2016	01.0882.0882.003523.	\$9.04	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212482	05-AUG-2016	01.0882.0882.003523.	\$49.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212500	05-AUG-2016	01.0882.0882.003523.	\$63.00	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212535	05-AUG-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	7956-212697	05-AUG-2016	01.0882.0882.003523.	\$137.90	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212720	08-AUG-2016	01.0882.0882.003523.	\$182.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212735	08-AUG-2016	01.0882.0882.003523.	\$5.33	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212809	09-AUG-2016	01.0882.0882.003523.	\$59.52	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212846	09-AUG-2016	01.0882.0882.003522.	\$105.13	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212918	09-AUG-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	7956-212926	09-AUG-2016	01.0882.0882.003523.	-\$88.55	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212931	09-AUG-2016	01.0882.0882.003523.	\$53.42	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212944	10-AUG-2016	01.0882.0882.003523.	\$38.34	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212959	10-AUG-2016	01.0882.0882.003522.	\$230.26	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212960	10-AUG-2016	01.0882.0882.003523.	\$51.49	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-212986	10-AUG-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	7956-213042	11-AUG-2016	01.0882.0882.003523.	\$16.96	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213066	11-AUG-2016	01.0882.0882.003523.	\$137.90	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213098	11-AUG-2016	01.0882.0882.003523.	\$16.84	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4064828	26-JUL-2016	01.0882.0882.003303.	-\$40.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org

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0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4090422	04-AUG-2016	01.0882.0882.003523.	\$68.44	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4090690	04-AUG-2016	01.0882.0882.003523.	\$6.40	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4101856	09-AUG-2016	01.0882.0882.003303.	\$1,543.97	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4101957	09-AUG-2016	01.0882.0882.003523.	\$113.88	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4108734	11-AUG-2016	01.0882.0882.003303.	-\$140.00	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	163;FLEET	01-AUG-2016	01.0882.0882.004211.	\$14.82	JUL 16, FLEET
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2255795	10-AUG-2016	01.0882.0882.003523.	\$32.16	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42426	25-JUL-2016	01.0882.0882.003523.	\$139.16	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42559	05-AUG-2016	01.0882.0882.003523.	\$144.64	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42587	09-AUG-2016	01.0882.0882.003523.	\$1,043.41	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P04372	04-AUG-2016	01.0882.0882.003523.	\$367.78	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	766073	04-AUG-2016	01.0882.0882.003523.	\$83.38	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	766325	04-AUG-2016	01.0882.0882.003523.	\$4.63	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	766728	11-AUG-2016	01.0882.0882.003523.	\$61.18	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	27632	04-AUG-2016	01.0882.0882.003523.	\$718.50	Blanket Parts purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	17916	03-AUG-2016	01.0882.0882.004547.	\$27.21	Veeder Root paper replacement ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.com ***
0882	0882	FLEET MAINTENANCE	FASTENAL COMPANY	TXGER88326	03-AUG-2016	01.0882.0882.003523.	\$1.56	Blanket Purchase order for parts ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-66886	27-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	452466	05-AUG-2016	01.0882.0882.003523.	\$76.95	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***

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0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	581457	26-JUL-2016	01.0882.0882.003523.	\$634.16	Blanket PO for Parts under BuyBoard 432-13 ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0209231	28-JUL-2016	01.0882.0882.003523.	\$43.49	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0209917	03-AUG-2016	01.0882.0882.003523.	\$229.12	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0209947	03-AUG-2016	01.0882.0882.003303.	\$231.74	oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0209948	03-AUG-2016	01.0882.0882.003303.	\$463.48	oil purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0209949	03-AUG-2016	01.0882.0882.003523.	\$3.79	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0209950	03-AUG-2016	01.0882.0882.003523.	\$11.34	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210015	04-AUG-2016	01.0882.0882.003523.	\$87.51	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210019	04-AUG-2016	01.0882.0882.003523.	\$3.32	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210081	04-AUG-2016	01.0882.0882.003523.	\$104.49	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210139	04-AUG-2016	01.0882.0882.003523.	\$29.25	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210155	04-AUG-2016	01.0882.0882.003523.	\$46.95	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210156	04-AUG-2016	01.0882.0882.003523.	\$3.79	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210174	04-AUG-2016	01.0882.0882.003523.	\$12.87	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210266	05-AUG-2016	01.0882.0882.003523.	\$1,808.80	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210386	05-AUG-2016	01.0882.0882.003523.	\$4.32	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210476	08-AUG-2016	01.0882.0882.003523.	\$265.24	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210478	09-AUG-2016	01.0882.0882.003523.	\$47.36	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210533	08-AUG-2016	01.0882.0882.003523.	\$75.47	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210589	09-AUG-2016	01.0882.0882.003523.	\$824.62	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210590	09-AUG-2016	01.0882.0882.003523.	\$412.50	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210595	09-AUG-2016	01.0882.0882.003523.	\$146.26	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210603	08-AUG-2016	01.0882.0882.003523.	\$74.72	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210619	09-AUG-2016	01.0882.0882.003523.	\$89.35	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210668	09-AUG-2016	01.0882.0882.003523.	\$25.08	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210715	09-AUG-2016	01.0882.0882.003523.	\$466.92	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210840	10-AUG-2016	01.0882.0882.003523.	\$6.84	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	448600	03-AUG-2016	01.0882.0882.003523.	\$462.85	Parts blanket purchase order***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	520562	05-AUG-2016	01.0882.0882.003523.	\$592.72	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	520607	08-AUG-2016	01.0882.0882.003523.	\$80.52	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	520685	11-AUG-2016	01.0882.0882.003523.	\$29.35	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	397277	09-AUG-2016	01.0882.0882.003523.	\$380.96	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	66287	05-AUG-2016	01.0882.0882.003523.	\$573.80	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	66376	10-AUG-2016	01.0882.0882.003523.	\$445.00	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	434972	09-AUG-2016	01.0882.0882.003523.	\$102.00	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	NUECES POWER EQUIPMENT	PX91070	28-JUL-2016	01.0882.0882.003523.	\$768.78	Parts for URR1537 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	560692	05-AUG-2016	01.0882.0882.003523.	-\$4.45	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	QUALITY EQUIPMENT CO	560694	05-AUG-2016	01.0882.0882.003523.	\$275.21	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ROUND ROCK WELDING SUPPLY	1575626	05-AUG-2016	01.0882.0882.003523.	\$5.00	Blanket purchase order for parts *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	51759	31-JUL-2016	01.0882.0882.003523.	\$72.81	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	51760	31-JUL-2016	01.0882.0882.003523.	\$1,657.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63187172	04-AUG-2016	01.0882.0882.003525.	\$396.95	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63187184	04-AUG-2016	01.0882.0882.003525.	\$992.90	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63187301	05-AUG-2016	01.0882.0882.003525.	\$3,038.20	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63187600	09-AUG-2016	01.0882.0882.003525.	\$195.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63187601	09-AUG-2016	01.0882.0882.003525.	\$195.96	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63187757	10-AUG-2016	01.0882.0882.003525.	\$321.99	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550245036:01	05-AUG-2016	01.0882.0882.003523.	\$397.70	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1024616	28-JUL-2016	01.0882.0882.003523.	\$145.50	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1024868	09-AUG-2016	01.0882.0882.003523.	\$279.49	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	160603496	30-JUN-2016	01.0882.0882.004211.	\$8.74	JUN 16, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	160703496	31-JUL-2016	01.0882.0882.004211.	\$10.45	JUL 16, FLEET
0882	0882	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	CM151003496	31-OCT-2015	01.0882.0882.004211.	-\$13.02	OCT 15, FLEET
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	162-IN	26-JUL-2016	01.0882.0882.003301.	\$3,346.75	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	228-IN	03-AUG-2016	01.0882.0882.003301.	\$12,561.77	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	71R-IN	27-JUL-2016	01.0882.0882.003301.	\$13,055.80	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50280644	03-AUG-2016	01.0882.0882.003523.	\$183.36	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50280645	03-AUG-2016	01.0882.0882.003523.	\$82.68	Parts Blanket Purchase Order ****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org*****
Dept Total							\$53,050.39	
0999	0401	COMMISSIONERS COURT	STAPLES BUSINESS ADVANTAGE	08/03/16;EMS	03-AUG-2016	01.0999.0401.009007.	\$1,109.25	Printing of Community Health Paramedic Patient Care Plans per quote from Staples Copy and Print shop
Dept Total							\$1,109.25	
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33034	29-JUL-2016	01.0999.0545.009005.	\$75.00	JUL 11/16, EAST, JUAN PABLO, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33034;MONA	29-JUL-2016	01.0999.0545.009005.	\$75.00	JUL 11/16, EAST, MONA, SPAY/NEUTER, SWALM

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0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33173	15-JUL-2016	01.0999.0545.009005.	\$150.00	JUL 15/16, BONNET, SNOWFLAKE, TIGER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33174	05-AUG-2016	01.0999.0545.009005.	\$75.00	JUL 15/16, TORRES, SKIPPER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33367	22-JUL-2016	01.0999.0545.009005.	\$75.00	JUL 22/16, THOMAS, HARPER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33599	29-JUL-2016	01.0999.0545.009005.	\$75.00	JUL 29/16, BEDNORZ, BERRON, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	33810	05-AUG-2016	01.0999.0545.009005.	\$150.00	AUG 5/16, JENKINS, LEIA, REY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	COMANCHE TRL VETERINARY CENTER LLC	34087	15-AUG-2016	01.0999.0545.009005.	\$75.00	AUG 15/16, DEVRIES, SCRUFFY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000363992	17-AUG-2016	01.0999.0545.009005.	\$203.28	INK CARTRIDGE, EPSON BLACK, XP-430, T288120
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000363992	17-AUG-2016	01.0999.0545.009005.	\$60.61	PRINTER, EPSON EXPRESSION HOME XP-430, COLOR, C11CE59201
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000364416	18-AUG-2016	01.0999.0545.009005.	\$589.68	APPLE IPAD AIR 2 WI-FI + CELLULAR TABLET, MH2M2LL/A
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	08/04/16	04-AUG-2016	01.0999.0545.009005.	\$150.00	AUG 4/16, BADOUR, CHLOE, FROSTY, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	08/18/16	18-AUG-2016	01.0999.0545.009005.	\$75.00	AUG 18/16, CHILDERS, JEWELS, SPAY/NEUTER, SWALM
Dept Total							\$1,828.57	
0999	0582	911 ADDRESSING	DELL COMPUTER CORP	XK19W4577	17-AUG-2016	01.0999.0582.009007.	\$4,614.36	DELL PRECISION T3420 SFF WORKSTATIONS QUOTE 1021497480264.1
0999	0582	911 ADDRESSING	ENVIRONMENTAL SYSTEMS RESEARCH	93171302	17-AUG-2016	01.0999.0582.009007.	\$10,000.00	ARCGIS NETWORK ANALYST FOR SERVER ENTERPRISE STANDARD (WIN) UP TO 4 CORES LICENSE QUOTE # 20490209
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9770136839	10-AUG-2016	01.0999.0582.009007.	\$113.97	JUL 11-AUG 10/16, 2016 911 ADDRESSING
Dept Total							\$14,728.33	
Grand Total							\$2,363,400.48	