

Fund Requirements Report
Through Disbursement Date: 13-SEP-2016

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amount	Description
0100	0000	Default	ARMBRUST & BROWN PLLC	2016-1427	18-AUG-2016	01.0100.0000.341400.	\$68.00	OVERPAYMENT, C/CLK
0100	0000	Default	CLARK FAMILY LAW PLLC	16-0023-CP4	09-AUG-2016	01.0100.0000.207006.	\$350.00	R#2016-124465, AD LITEM FEE, C/CLK
0100	0000	Default	EXTRACO BANKS	2016-2495	23-AUG-2016	01.0100.0000.341400.	\$12.00	OVERPAYMENT, C/CLK
0100	0000	Default	FIFIELD LAW FIRM PLLC	15-0760-CP4	22-AUG-2016	01.0100.0000.207006.	\$350.00	R#2015-119907, AD LITEM FEE, C/CLK
0100	0000	Default	GARLAND GATEWAY	24059	24-AUG-2016	01.0100.0000.209800.	\$2,500.00	C#15-1476-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	ISPC	2016-2206	22-AUG-2016	01.0100.0000.341400.	\$15.00	OVERPAYMENT, C/CLK
0100	0000	Default	JENNIFER IBARRA	16-0358-CP4	22-AUG-2016	01.0100.0000.207006.	\$350.00	R#2016-129332, AD LITEM FEE, C/CLK
0100	0000	Default	KARA BORCHERS JONES	16-0419-CP4	18-AUG-2016	01.0100.0000.207006.	\$350.00	R#2016-130540, AD LITEM FEE, C/CLK
0100	0000	Default	KELLY A SUNDBERG	16-0560-CP4	22-AUG-2016	01.0100.0000.207006.	\$350.00	R#2016-133034, AD LITEM FEE, C/CLK
0100	0000	Default	LISA G DAVID	08/31/16;NEW CDRWR	31-AUG-2016	01.0100.0000.102000.	\$100.00	NEW CASH DRAWER, D/CLK
0100	0000	Default	TEXAS INVESTORS TITLE	156832	11-AUG-2016	01.0100.0000.341400.	\$13.00	OVERPAYMENT, C/CLK
0100	0000	Default	UNITED HERITAGE CREDIT UNION	2016-1656	19-AUG-2016	01.0100.0000.341400.	\$16.00	OVERPAYMENT, C/CLK
0100	0000	Default	UNITED HERITAGE CREDIT UNION	2016-2268	22-AUG-2016	01.0100.0000.341400.	\$68.00	OVERPAYMENT, C/CLK
0100	0000	Default	UNITED HERITAGE CREDIT UNION	2016-943	17-AUG-2016	01.0100.0000.341400.	\$28.00	OVERPAYMENT, C/CLK
0100	0000	Default	WILLIAMSON COUNTY	15-0568-T368	26-AUG-2016	01.0100.0000.207024.	\$2,050.07	C#15-0568-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4
0100	0000	Default	WILLIAMSON COUNTY	15-0568-T368	26-AUG-2016	01.0100.0000.341904.	-\$172.73	C#15-0568-T368, WRIT DISBURSEMENT OF FUNDS, CONST#4
Dept Total							\$6,447.34	
0100	0211	COMMISSIONER PCT 1	Birkman, Lisa Ann L	08/29/16	29-AUG-2016	01.0100.0211.004232.	\$24.30	AUG 24-25/16, EXP REIMB, PCT#1
0100	0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	AUG 16;09831	05-AUG-2016	01.0100.0211.004232.	\$230.00	AUG 23-26/16, CONF REG, L BIRKMAN, PCT#1
Dept Total							\$254.30	
0100	0212	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	225;PCT#2	01-SEP-2016	01.0100.0212.004211.	\$3.92	AUG 16, PCT#2
0100	0212	COMMISSIONER PCT 2	Pierce, Kathy K	08/30/16	30-AUG-2016	01.0100.0212.004231.	\$90.72	AUG 16, EXP REIMB, PCT#2
Dept Total							\$94.64	
0100	0213	COMMISSIONER PCT 3	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16/99238	22-AUG-2016	01.0100.0213.004211.	\$124.40	AUG 22-SEP 21/16, PCT#3
Dept Total							\$124.40	
0100	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X08252016	17-AUG-2016	01.0100.0214.004210.	\$37.99	JUL 8-AUG 17/16, PCT#4
Dept Total							\$37.99	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;24636	05-AUG-2016	01.0100.0341.004908.	\$25.30	FUEL FOR CLIENT, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;24636	05-AUG-2016	01.0100.0341.004541.	\$5.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;24636	05-AUG-2016	01.0100.0341.004908.	\$2.95	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;29963	05-AUG-2016	01.0100.0341.004908.	\$3.97	CLIENT GROCERIES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;42877	05-AUG-2016	01.0100.0341.004908.	\$71.35	CLIENT GROCERIES, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;44602	05-AUG-2016	01.0100.0341.004541.	\$5.00	CAR WASH, MOT

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0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;44602	05-AUG-2016	01.0100.0341.003311.	\$79.98	POLO SHIRTS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;44602	05-AUG-2016	01.0100.0341.004908.	\$7.66	CLIENT MEAL, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;64640	05-AUG-2016	01.0100.0341.004541.	\$5.00	CAR WASH, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;64640	05-AUG-2016	01.0100.0341.004908.	\$54.28	CLIENT MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;80339	05-AUG-2016	01.0100.0341.004999.	\$0.49	JPM, SALES TAX REIMBURSED (08/08/16), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;80339	05-AUG-2016	01.0100.0341.004908.	\$145.08	CLIENT GROCERIES, EMER HOUSING, MEDS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;97994	05-AUG-2016	01.0100.0341.004908.	\$331.00	CLIENT EMERGENCY HOUSING, MEDS, MOT
Dept Total							\$737.06	
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 16;69115	05-AUG-2016	01.0100.0400.003005.	\$99.99	CHAIR, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 16;69115	05-AUG-2016	01.0100.0400.004999.	\$91.94	NOTARY APP PKG, W COCO, 2016-2020, C/JUDGE
0100	0400	COUNTY JUDGE	JP MORGAN CHASE BANK	AUG 16;69115	05-AUG-2016	01.0100.0400.003100.	\$101.94	OFC SUP, C/JUDGE
Dept Total							\$293.87	
0100	0402	HUMAN RESOURCES	Granillo, Lori M	08/24/16	24-AUG-2016	01.0100.0402.004232.	\$43.20	JUL 28-29/16, EXP REIMB, HR
0100	0402	HUMAN RESOURCES	JP MORGAN CHASE BANK	AUG 16;22208	05-AUG-2016	01.0100.0402.004232.	\$230.96	NOV 10-16/16, SW AIR, T RAYMORE, HR
Dept Total							\$274.16	
0100	0403	COUNTY CLERK	Rister, Nancy E	08/29/16	29-AUG-2016	01.0100.0403.004231.	\$60.05	AUG 24 & 26/16, EXP REIMB, C/CLK
0100	0403	COUNTY CLERK	STAPLES BUSINESS ADVANTAGE	3311199639	11-AUG-2016	01.0100.0403.003100.	\$157.90	804487 BLUE VALUE CERTIFICATE PAPER 100 CT
Dept Total							\$217.95	
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	97900	16-AUG-2016	01.0100.0404.003100.	\$519.80	(64X) COMPATIBLE TONER
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	97900	16-AUG-2016	01.0100.0404.003100.	-\$19.20	PO 161803, TONER CARTRIDGES (17), C/CLK
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	97900	16-AUG-2016	01.0100.0404.003100.	\$199.90	(09A) COMPATIBLE TONER
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	97900	16-AUG-2016	01.0100.0404.003100.	\$92.95	(90A) COMPATIBLE TONER
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	97900	16-AUG-2016	01.0100.0404.003100.	\$497.70	(38A) COMPATIBLE TONER
0100	0404	COUNTY CLERK-JUDICIAL	V QUEST OFFICE MACHINES & SUPPLIES	97900	16-AUG-2016	01.0100.0404.003100.	\$371.80	(42A) COMPATIBLE TONER
Dept Total							\$1,662.95	
0100	0405	VETERAN SERVICES	OFFICE DEPOT, INC	857672684001	16-AUG-2016	01.0100.0405.003100.	\$94.11	Blanket PO for Office Supplies for the year
0100	0405	VETERAN SERVICES	VETERANS COUNTY SERVICE OFFICERS ASSOC OF TEXAS	474	08-AUG-2016	01.0100.0405.003900.	\$20.00	DONNA HARRELL, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS
0100	0405	VETERAN SERVICES	VETERANS COUNTY SERVICE OFFICERS ASSOC OF TEXAS	484	08-AUG-2016	01.0100.0405.003900.	\$20.00	VALERIE ZIMMERMAN, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS
0100	0405	VETERAN SERVICES	VETERANS COUNTY SERVICE OFFICERS ASSOC OF TEXAS	494	08-AUG-2016	01.0100.0405.003900.	\$20.00	JASON SWETNAM, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS
0100	0405	VETERAN SERVICES	VETERANS COUNTY SERVICE OFFICERS ASSOC OF TEXAS	509	08-AUG-2016	01.0100.0405.003900.	\$20.00	WILLIAM MOLIDOR, MEMBERSHIP RENEWAL THRU JAN 1/17, VET SVCS
Dept Total							\$174.11	
0100	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0409.004100.	\$396.13	EFILE, CRT & SVC FEES

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Dept Total							\$396.13	
0100	0425	COUNTY COURTS AT LAW	ALEJANDRO RODRIGUEZ	16057	30-AUG-2016	01.0100.0425.004141.	\$780.00	AUG 11, 16, 18 & 30/16, CRIM DOCKET AM, CC#3
0100	0425	COUNTY COURTS AT LAW	AMY LEFKOWITZ	16-04531-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JAMES PAUL GOGLEWSKI JR, CC#2
0100	0425	COUNTY COURTS AT LAW	ANTHONY A RABAGO	14-04314-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JACOB RYAN RAMOS-CARR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-01190-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-00262-2, WILLIAM CHRISTOPHER JOHNSON JR, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05114-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	TRACY KAY AMEN, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-06644-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	MITCHELL GRANT BROCK, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-07682-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JERRY LEE OTLHOLT, CC#2
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	16-04233-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JOHN A KANG STEPHENS, CC#2
0100	0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	15-07081-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	BRIAN ANTHONY GALKA, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	14-02714-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JASMYN REILY PEDRAZA, CC#2
0100	0425	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	15-05287-3	25-AUG-2016	01.0100.0425.004134.	\$450.00	C#16-01809-3, JUSTINE NICOLE NELSON, CC#3
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-02341-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	RAHJER AARON MICHAEL CHAMBERS, CC#2
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-01618-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-01619-2, DANDY LEE EAST JR, CC#2
0100	0425	COUNTY COURTS AT LAW	CARISSA BEENE	16-04524-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-05517-2, KEVIN MONTEL BEAVERS, CC#2
0100	0425	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	14-08974-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JERMAINE SCANTLEBURG, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-04542-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#15-07696-2, SERENA SOTO, CC#2
0100	0425	COUNTY COURTS AT LAW	CHRISTOPHER TOLBERT	15-00993-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	COREY EDMONDS, CC#2
0100	0425	COUNTY COURTS AT LAW	DION W CLARK	09-3544-FC4A	25-AUG-2016	01.0100.0425.004131.	\$450.00	P CHILD, APR 13-JUN 24/16, CC#4
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	15-07416-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	ASHLEIGH LEVEQUE MALONE, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-02357-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	BRYON CHARLES BROWN, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03597-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	LUIS VARELA NUNEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-01970-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#15-02547-2, NANCY LYNN SILLER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	15-06723-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JAVORIS LACLIPTON STANTON, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-01740-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-00267-2, KEVIN RICHARD VASQUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIN SHINN	16-02016-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	TREVOR NELSON THOMPSON, CC#2
0100	0425	COUNTY COURTS AT LAW	EVANGELINA HERRERA-GARZA	08/29/16;CC2	29-AUG-2016	01.0100.0425.004141.	\$195.00	AUG 29/16 AM, SPANISH, CC#2

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0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	393	25-AUG-2016	01.0100.0425.004141.	\$195.00	AUG 24/16 AM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	395	26-AUG-2016	01.0100.0425.004141.	\$195.00	AUG 26/16 AM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FELT INTERPRETING SERVICES	398	30-AUG-2016	01.0100.0425.004141.	\$195.00	AUG 30/16 PM, SPANISH, CC#3
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-02945-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	GREGORY ALLEN KEARNS, CC#2
0100	0425	COUNTY COURTS AT LAW	FIFIELD LAW FIRM PLLC	16-03415-2	29-AUG-2016	01.0100.0425.004134.	\$150.00	DAVID MICHAEL GOMEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	15-07085-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JACKIE JAMES JOHNSON, CC#2
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	1375	17-AUG-2016	01.0100.0425.004141.	\$195.00	AUG 17/16, SPANISH, C#16-2023-FC4, OAG CRT, CC#4
0100	0425	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	944	26-AUG-2016	01.0100.0425.004141.	\$390.00	AUG 24/16 AM FA DOCKET, AUG 26/16 AM JAIL CALL, SPANISH, CC#2
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4190	01-JUL-2016	01.0100.0425.004141.	\$195.00	JUN 29/16, C#08-968-FC4, OAG CRT, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4196	07-JUL-2016	01.0100.0425.004141.	\$195.00	JUL 1/16, OAG CRT, CC#4
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4228	09-JUL-2016	01.0100.0425.004141.	\$350.00	AUG 5/16, OAG CRT, C#16-1898-FC4, CC#4
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-00721-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	NGUYEN VAN NGUYEN, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-03015-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	MIRTALA LOPEZ FUENTES, CC#2
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	16-05399-3	26-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-05400-3, ELIZABETH MARIE DOMINGUEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-03350-2	29-AUG-2016	01.0100.0425.004134.	\$625.00	C#16-03525-2, C#16-03527-2, C#16-03526-2, C#16-03528-3, C#16-03535-2, BRANDON GLENN LECK, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-04523-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	AUSTIN NICHOLAS ANDERSON, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	14-09204-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	HEATHER NICOLE CREECH, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	16-00793-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	ANTONIO EZEKIAL DURIO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	13-01264-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	GABRIEL N NEBA, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-01185-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-01186-2, JOSHUA SCOTT HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-2751-FC4A	25-AUG-2016	01.0100.0425.004131.	\$225.00	SRB, MAY 25/16, CC#4
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	16-03430-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	RICHARD MARTINEZ JR, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-05238-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	TRUDY DENISE POTTS, CC#2
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	UNFILED;ARW	29-AUG-2016	01.0100.0425.004134.	\$225.00	UNFILED CONTROL #2016-4419, AMANDA ROSE WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	16716	22-AUG-2016	01.0100.0425.004141.	\$225.00	AUG 22/16 AM, SPANISH, C#15-1031-CC4, CC#4
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-02581-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	CZESLAW SORNAT, CC#2

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0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	16-05228-3	26-AUG-2016	01.0100.0425.004134.	\$225.00	THOMAS SNOW, CC#3
0100	0425	COUNTY COURTS AT LAW	LESLI R FITZPATRICK	UNFILED;LW	29-AUG-2016	01.0100.0425.004134.	\$150.00	UNFILED CONTROL #2016-5271, LORI WOODSON, CC#2
0100	0425	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	15-05650-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#15-05651-2, JOSE EDUARDO PADILLA PEREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-00261-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JAVIER JEREIDA LOPEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	16-05100-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JOSHUA RAY GLASER, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	15-04129-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	CHERI ANTOINETTE STONE, CC#2
0100	0425	COUNTY COURTS AT LAW	NELSON R BARRETT	16-05107-3	26-AUG-2016	01.0100.0425.004134.	\$225.00	JASON CYPHERT, CC#3
0100	0425	COUNTY COURTS AT LAW	PHILLIP A DANKS	16-03007-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JULIA MICHELLE BOBINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	R SCOTT MAGEE PLLC	16-03188-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	MICHAEL ANTHONY MCCOY, CC#2
0100	0425	COUNTY COURTS AT LAW	RHETT BRANIFF PLLC	16-05323-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-05324-2, JAVIER ADRIAN TOVAR, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07537-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JO ELLEN LYONS, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	AUG 16;VET CRT	29-AUG-2016	01.0100.0425.004134.	\$1,500.00	VETERAN'S COURT AUG 2016, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	JUL 16;VET CRT	29-AUG-2016	01.0100.0425.004134.	\$1,500.00	VETERAN'S COURT JUL 2016, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-00723-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	MARK ANTHONY RODRIGUEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-02451-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-02452-2, ISMAEL MONDRAGON-JAIMES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-03461-2	29-AUG-2016	01.0100.0425.004134.	\$275.00	C#16-03462-2, ISMAEL MONDRAGON-JAIMES JR, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-04553-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JEREMY SLADE SKAGGS, CC#2
0100	0425	COUNTY COURTS AT LAW	SARA W NAYLOR	15-06615-2	29-AUG-2016	01.0100.0425.004134.	\$75.00	ANGELA ROSE ARMENDARIZ, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	13-08260-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	AMANDA SUE PENDLEY-HALE, CC#2
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	14-08230-3	25-AUG-2016	01.0100.0425.004134.	\$225.00	NICHOLAS ALEXANDER STAR, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	15-06779-3	25-AUG-2016	01.0100.0425.004134.	\$225.00	SANTIAGO RICHARDO FUENTES, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-00838-3	25-AUG-2016	01.0100.0425.004134.	\$225.00	KYLE ROBERT POTTENGER, CC#3
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-07659-2	29-AUG-2016	01.0100.0425.004134.	\$75.00	JOSHUA LEE CANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-01108-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	JOSHUA LEE CANNON, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-01842-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	ASHLEY SHERI WHITE, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-02514-3	26-AUG-2016	01.0100.0425.004134.	\$225.00	FELICIA WASHINGTON, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04568-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	ANTHONY WRIGHT, CC#2

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0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-04733-3	26-AUG-2016	01.0100.0425.004134.	\$225.00	PAULA MICHELLE NICHOLSON, CC#3
0100	0425	COUNTY COURTS AT LAW	TODD S DUDLEY	15-07983-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	CANDACE MARIE ALDERETE, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	14-05178-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	ERIK ARTHUR TRUITT, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	15-05425-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	C#16-05424-2, JOHN HOWARD REMMINGTON, CC#2
0100	0425	COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	16-03656-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	ROBERT MICHAEL MCDOWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	16-04089-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	MATTHEW AARON LINS, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM TODD VER WEIRE	UNFILED;MG	29-AUG-2016	01.0100.0425.004134.	\$75.00	MARIAM GARCIA, DECLINED TO PROSECUTE, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	14-05383-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	FERNANDO GUTIERREZ, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-04156-2	29-AUG-2016	01.0100.0425.004134.	\$225.00	ANNE MARIE PEPPER, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-04227-2	29-AUG-2016	01.0100.0425.004134.	\$525.00	C#16-04228-2, 16-04229-2, 16-04230-2, 16-04231-2, ANNE MARIE PEPPER, CC#2
Dept Total							\$24,360.00	
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	857873324001	22-AUG-2016	01.0100.0426.004350.	\$121.40	Reset forms
0100	0426	COUNTY COURT AT LAW 1	RICK MORRIS	6748	22-AUG-2016	01.0100.0426.004010.	\$670.90	AUG 18/16 FULL DAY, VISITING JUDGE, CC#1
Dept Total							\$792.30	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	6784	09-AUG-2016	01.0100.0427.004010.	\$1,149.63	AUG 4-5/16, VISITING JUDGE, CC#2
Dept Total							\$1,149.63	
0100	0435	DISTRICT COURTS	AIMEE WALKER	1626	26-AUG-2016	01.0100.0435.004125.	\$50.00	C#16-1994-K277, AUG 24/16 REP REC, 277TH
0100	0435	DISTRICT COURTS	BALLARD & MULLOWNEY	13-0895-K368	24-AUG-2016	01.0100.0435.004132.	\$500.00	DERRICK BYRAMS, 368TH
0100	0435	DISTRICT COURTS	BETTY E RODRIGUEZ	CHAMBER FILE;RR	25-AUG-2016	01.0100.0435.004133.	\$150.00	RR, AUG 11/16, 277TH
0100	0435	DISTRICT COURTS	CINDY KOCHER	383	23-AUG-2016	01.0100.0435.004125.	\$2,710.37	C#13-2202-K26, VOL 1-9 PRETRIAL & TRIAL, APR 11/16, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-0848-K368	23-AUG-2016	01.0100.0435.004132.	\$700.00	DAVID BARBER KEEN, 368TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-1672-K368	23-AUG-2016	01.0100.0435.004132.	\$500.00	ZANDRA MARIE RODRIGUEZ, 368TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-0832-K26	29-AUG-2016	01.0100.0435.004132.	\$500.00	CHARLES OLETHA HOUSTON, PLEA BARGAIN, 26TH
0100	0435	DISTRICT COURTS	DAVE HOWARD	16-2014-K277	26-AUG-2016	01.0100.0435.004132.	\$250.00	WILLIAM ELBERT GEPHART, 277TH
0100	0435	DISTRICT COURTS	DION W CLARK	14-0067-CPS425H	15-AUG-2016	01.0100.0435.004131.	\$225.00	ES CHILD, MAY 18/16, 425TH
0100	0435	DISTRICT COURTS	DOUGLAS RANNEY	15-1482-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	NICHOLAS CESENA, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	14-0278-J395A	23-AUG-2016	01.0100.0435.004133.	\$150.00	ND, 1ST DETENTION, 277TH
0100	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	13-2202-K26	26-JUL-2016	01.0100.0435.004125.	\$208.00	DEC 23/13, APR 21/14, MAY 22/14, JUN 30/14, AUG 11/14, NOV 6/14, TRANSCRIPTS, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	16-1842-K26	29-AUG-2016	01.0100.0435.004132.	\$500.00	ROBERT DYWAYNE COLLEY, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-0222-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	RYAN MITCHELL MOONEY, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-0486-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	AUSTIN NICHOLAS ANDERSON, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-0285-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	CHRISTOPHER LAWRENCE COSGROVE, 277TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	16-1027-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	CLARA JEAN HOWERTON, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-1623-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	RAFAEL VELA III, 277TH

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0100	0435	DISTRICT COURTS	JUAN V ANTONIO	16-1436-K368	25-AUG-2016	01.0100.0435.004132.	\$500.00	RICHARD MARTINEZ JR, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0700-K277	26-AUG-2016	01.0100.0435.004132.	\$3,000.00	TAFARI D JOHNSON, JUN 12/15-AUG 26/16, 277TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-2993-K277	24-AUG-2016	01.0100.0435.004132.	\$500.00	SIMON ALEXANDER MENDEZ, AUG 24/16, 368TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	08-163-K368A	25-AUG-2016	01.0100.0435.004132.	\$1,350.00	CLARENCE WILLIAM MCCLURE, FEB 15-AUG 22/16, APPELLATE, C#13-15-00302-CR, 368TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-1698-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	JEFFREY ALLEN LEWIS, 277TH
0100	0435	DISTRICT COURTS	MARTHA F MIMS	16-0078-J277	25-AUG-2016	01.0100.0435.004133.	\$500.00	JEN, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	16-0596-K368	26-AUG-2016	01.0100.0435.004132.	\$800.00	PHILLIP STANLEY JACKSON JR, FEB 23-AUG 16/16, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1129-K368	26-AUG-2016	01.0100.0435.004132.	\$800.00	VERONICA PICESO, APR 13-AUG 23/16, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1391-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	C#16-1392-K277, BAILEY DENISE BOYCE, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1515-K277	23-AUG-2016	01.0100.0435.004132.	\$250.00	MANUEL DELAFUENTE, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	15-1395-K368	23-AUG-2016	01.0100.0435.004132.	\$1,200.00	ERASMO IBANEZ REYES, JUL 7/15-AUG 3/16, 368TH
0100	0435	DISTRICT COURTS	RICHARD JONES	14-1126-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	ASHLEY SHERRELL HOOD, 277TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-2954-K368	29-AUG-2016	01.0100.0435.004132.	\$750.00	AUDREA PALMER SLAUGHTER, 26TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-0514-K277	26-AUG-2016	01.0100.0435.004132.	\$1,500.00	C#15-2198-K277, YALIL ESTEBAN GUARDADO, 277TH
0100	0435	DISTRICT COURTS	RUSSELL D HUNT JR	15-2584-K26	29-AUG-2016	01.0100.0435.004132.	\$500.00	SAMUEL ERIC SNYDER, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-0705-K277	22-AUG-2016	01.0100.0435.004132.	\$250.00	JOSHUA KEITH ANDERLOHR, AUG 2/16, 277TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1610-K277	23-AUG-2016	01.0100.0435.004132.	\$500.00	ERIC BARNARD CARTER, 277TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0667-K26	29-AUG-2016	01.0100.0435.004132.	\$175.00	SHAUN THOMAS KENT, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0668-K26	29-AUG-2016	01.0100.0435.004132.	\$175.00	SHAUN THOMAS KENT, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0669-K26	29-AUG-2016	01.0100.0435.004132.	\$500.00	SHAUN THOMAS KENT, 26TH
0100	0435	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	16-0670-K26	29-AUG-2016	01.0100.0435.004132.	\$175.00	SHAUN THOMAS KENT, 26TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	16-0063-J277	26-AUG-2016	01.0100.0435.004133.	\$150.00	DE, AUG 11/16, 277TH
0100	0435	DISTRICT COURTS	SHARON SANDERS WEBSTER	CHAMBER FILE;MHS	26-AUG-2016	01.0100.0435.004133.	\$150.00	MH-S, AUG 11/16, 277TH
0100	0435	DISTRICT COURTS	TODD S DUDLEY	15-1371-K277	23-AUG-2016	01.0100.0435.004132.	\$2,750.00	TETTUS JERMAINE DAVIS, 277TH
0100	0435	DISTRICT COURTS	VICTOR GHAEMMAGHAMI	16-1994-K277	24-AUG-2016	01.0100.0435.004132.	\$500.00	PAULA MICHELLE NICHOLSON, 368TH
0100	0435	DISTRICT COURTS	WILLIAM H RUSSELL JR	15-0112-J395A	22-AUG-2016	01.0100.0435.004133.	\$500.00	C#16-0090-J277, EXY, MOD & NEW CHG, DISMISSED, 277TH
Dept Total							\$28,418.37	
0100	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	AUG 16;28493	05-AUG-2016	01.0100.0437.004999.	\$292.50	USPS-NCMS, 277TH
Dept Total							\$292.50	
0100	0440	DISTRICT ATTORNEY	GONZALEZ OFFICE PRODUCTS	10045787	17-AUG-2016	01.0100.0440.004350.	\$57.67	Business Cards (\$57.67 for each set of 500 dual colored card)
0100	0440	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	65416116	21-AUG-2016	01.0100.0440.004623.	\$56.76	Kyocera FS-3140MFP
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	858100033001	18-AUG-2016	01.0100.0440.003100.	\$128.23	Blanket PO for office supplies
0100	0440	DISTRICT ATTORNEY	OFFICE DEPOT, INC	858100162001	18-AUG-2016	01.0100.0440.003100.	\$1.89	Blanket PO for office supplies
Dept Total							\$244.55	
0100	0450	DISTRICT CLERK	Mendoza, Catherine B	08/26/16	26-AUG-2016	01.0100.0450.004232.	\$239.76	AUG 15-16/16, EXP REIMB, D/CLK
0100	0450	DISTRICT CLERK	NATIONAL BUSINESS FURNITURE LLC	CV877402	18-AUG-2016	01.0100.0450.003005.	\$350.00	Assembly and installation for 3 black mesh chairs purchased on 7/14/16

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0100	0450	DISTRICT CLERK	STARS INFORMATION SOLUTIONS	43953	19-AUG-2016	01.0100.0450.004544.	\$117.42	Combination fiche/aperture cards and motorized 16/35mm/cartridge roll film carrier
0100	0450	DISTRICT CLERK	Strutz, Helen R	08/26/16	26-AUG-2016	01.0100.0450.004231.	\$34.02	JUL & AUG 16, EXP REIMB, D/CLK
Dept Total							\$741.20	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/22/16;SZ	22-AUG-2016	01.0100.0451.004192.	\$200.00	SAMUEL ZUCKERMAN, TRANSP, JP#1
0100	0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	16-03436	29-AUG-2016	01.0100.0451.004190.	\$2,900.00	ZNP, AUTOPSY, JP#1
Dept Total							\$3,100.00	
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-02664	24-AUG-2016	01.0100.0452.004190.	\$2,900.00	APS, AUTOPSY, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-03380	24-AUG-2016	01.0100.0452.004190.	\$2,900.00	GJ, AUTOPSY, JP#2
Dept Total							\$5,800.00	
0100	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	08/20/16;KPR	20-AUG-2016	01.0100.0453.004192.	\$400.00	KEVIN PAUL ROBERTS, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11207	25-AUG-2016	01.0100.0453.004190.	\$2,100.00	JUN 23/16, JR, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11210	25-AUG-2016	01.0100.0453.004190.	\$2,100.00	JUN 25/16, SCB, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11212	25-AUG-2016	01.0100.0453.004190.	\$2,100.00	JUN 27/16, KAM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11213	25-AUG-2016	01.0100.0453.004190.	\$2,100.00	JUN 27/16, JJM, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11214	25-AUG-2016	01.0100.0453.004190.	\$2,100.00	JUN 27/16, AEC, JP#3
0100	0453	J.P. PRECINCT 3	CENTRAL TEXAS AUTOPSY PLLC	11230	26-AUG-2016	01.0100.0453.004190.	\$2,100.00	JUN 27/16, BFN, JP#3
0100	0453	J.P. PRECINCT 3	Gravell, Jr, Bill W	08/23/16	23-AUG-2016	01.0100.0453.004231.	\$216.00	JUN 16-AUG 12/16, EXP REIMB, JP#3
0100	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 16;43828	05-AUG-2016	01.0100.0453.003901.	\$130.00	TEXAS CIVIL FORMS 2016, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201600217	18-AUG-2016	01.0100.0453.004192.	\$300.00	TM, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	201600218	18-AUG-2016	01.0100.0453.004192.	\$300.00	DM, TRANSP, JP#3
Dept Total							\$13,946.00	
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16400009	13-AUG-2016	01.0100.0454.004621.	\$346.82	CANON IMAGE RUNNER ADV4245 - CASSETTE FEEDING UNIT - AF1, INNER FINISHER-D1, INNER 2/3 HOLE PUNCHER A-1, SUPER G3 FAX BOARD-AP1 - SERVICE FOR 7500 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0090 EA -12 MO @ 261.59 MO + OVERAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16400009	13-AUG-2016	01.0100.0454.004621.	\$14.93	CANON IMAGE RUNNER 2525 1 UNIT (2834B002AC), DUPLEXING ADF-AB1, CABINET TYPE - C1 - SERVICE FOR 2000 B/W COPIES PER MO, EXCESS COPY CHARGE @ \$0.0125 EA - \$85.23 PER MO PLUS COST FOR OVERAGES
0100	0454	J.P. PRECINCT 4	EAGLE OFFICE PRODUCTS INC	OE-6050-1	23-AUG-2016	01.0100.0454.003100.	\$23.29	OFFICE SUPPLIES - SEE QUOTE QT-5057
Dept Total							\$385.04	
0100	0475	COUNTY ATTORNEY	FUELMAN	48253548	29-AUG-2016	01.0100.0475.003301.	\$15.65	Fuel for August and September 2016
0100	0475	COUNTY ATTORNEY	Francis, Shannon C	08/29/16	29-AUG-2016	01.0100.0475.004232.	\$25.54	JUL 27-29/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.004932.	\$169.77	CASE#03-16-00497-CV, EFILE & SVC FEES, C/ATTY

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0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.004932.	\$20.58	EFILE & SVCS FEES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.004350.	\$102.50	BUSINESS CARDS, SG, HP, TS, BC, JG, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.004932.	\$159.48	EFILE, CRT & SVCS FEES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.003006.	\$87.96	SANDISK PIXTOR, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.003100.	\$26.97	IKEA,WIRE BASKETS (3), C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.004505.	\$225.00	CCTV PORT CABLE, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.004932.	\$4.12	CASE#16-0601-C425, EFILE & SVC FEES, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.003100.	\$384.47	OFC SUP, C/ATTY
0100	0475	COUNTY ATTORNEY	JP MORGAN CHASE BANK	AUG 16;69230	05-AUG-2016	01.0100.0475.004209.	\$67.18	AT&T, JUN 12-JUL 11/16, C/ATTY
0100	0475	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200411843	16-AUG-2016	01.0100.0475.003312.	\$1,141.46	IV-E LEGAL 2Q FY 2016 CLAIM, C/ATTY
0100	0475	COUNTY ATTORNEY	Leonard, Ruhee G	08/26/16	26-AUG-2016	01.0100.0475.004232.	\$25.54	JUL 27-29/16, EXP REIMB, C/ATTY
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	857960601001	18-AUG-2016	01.0100.0475.003398.	\$543.05	blanket PO for DVD and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	857960779001	17-AUG-2016	01.0100.0475.003398.	\$169.80	blanket PO for DVD and CD's
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	858816230001	22-AUG-2016	01.0100.0475.003100.	\$95.50	blanket PO for supplies
0100	0475	COUNTY ATTORNEY	Prejean, Hank	08/26/16	26-AUG-2016	01.0100.0475.004232.	\$25.54	JUL 27-29/16, EXP REIMB, C/ATTY
Dept Total							\$3,290.11	
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 16;18020	05-AUG-2016	01.0100.0492.004251.	\$173.42	ELECTION SUPPLIES, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 16;96837	05-AUG-2016	01.0100.0492.004251.	-\$209.00	IMAGING GUIDE SET RETURN, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 16;96852	05-AUG-2016	01.0100.0492.004216.	\$190.00	PITNEY BOWES, INV#1001468200, RED INK CARTRIDGE, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 16;97229	05-AUG-2016	01.0100.0492.004999.	\$7.47	JPM, SALES TAXES TO BE REFUNDED, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 16;97229	05-AUG-2016	01.0100.0492.004232.	\$1,002.18	LODGING & RENTAL CAR FOR CONF, JUL 16-23/16, ELEC
0100	0492	ELECTIONS	JP MORGAN CHASE BANK	AUG 16;97229	05-AUG-2016	01.0100.0492.004251.	\$10.00	DIGITAL CLIPART FOR ELECTION FLYER, ELEC
Dept Total							\$1,174.07	
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1182	11-AUG-2016	01.0100.0494.004310.	\$146.00	INVITATION FOR PROPOSAL #1608-106, FOOD & DRINK CONCESSIONS, WILCO EXPO CENTER, PUR
0100	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	1184	29-AUG-2016	01.0100.0494.004310.	\$148.00	CUL-DE-SAC FOG SEAL FOR THE SUBDIVISION SEAL COAT 2016, PUR
Dept Total							\$294.00	
0100	0497	COUNTY TREASURER	Jones, Jerri	08/24/16	24-AUG-2016	01.0100.0497.003100.	\$84.43	AUG 24/16, EXP REIMB, TREAS
Dept Total							\$84.43	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aleman, John R	08/15/16	15-AUG-2016	01.0100.0499.004232.	\$60.48	AUG 1-12/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Aleman, John R	08/15/16	15-AUG-2016	01.0100.0499.004231.	\$16.20	AUG 1-12/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Brooks, Doris R	08/31/16	31-AUG-2016	01.0100.0499.004232.	\$25.27	AUG 23/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Cooper, Monica D	08/15/16	15-AUG-2016	01.0100.0499.004231.	\$8.64	AUG 8/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	07/15/16	15-JUL-2016	01.0100.0499.004231.	\$16.20	JUN 16/16, JUL 14/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	07/15/16	15-JUL-2016	01.0100.0499.004232.	\$16.20	JUN 16/16, JUL 14/16, EXP REIMB, TAX A/C

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0100	0499	CO TAX ASSESSOR COLLECTOR	Gibson, Samuel J	08/24/16	24-AUG-2016	01.0100.0499.004231.	\$16.20	AUG 11/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Guzman, Jeanette C	08/11/16	11-AUG-2016	01.0100.0499.004231.	\$42.66	JUL 11/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Ochoa, Gabina M	08/23/16	23-AUG-2016	01.0100.0499.004231.	\$145.80	JUN-AUG 16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Olguin, Betty A	08/26/16	26-AUG-2016	01.0100.0499.004232.	\$25.27	AUG 23/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Palmer, Monica	08/26/16	26-AUG-2016	01.0100.0499.004232.	\$25.27	AUG 23/16, EXP RIEMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	08/26/16	26-AUG-2016	01.0100.0499.004231.	\$68.04	JUL 21 & 29/16, JUL 14 & 18/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Sanchez, Margarita Z	08/26/16	26-AUG-2016	01.0100.0499.004232.	\$22.68	JUL 21 & 29/16, JUL 14 & 18/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	07/15/16	15-JUL-2016	01.0100.0499.004231.	\$16.20	JUN 16 & JUL 14/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Silva, Christine	07/15/16	15-JUL-2016	01.0100.0499.004232.	\$16.20	JUN 16 & JUL 14/16, EXP REIMB, TAX A/C
Dept Total							\$521.31	
0100	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	225;ITS	01-SEP-2016	01.0100.0503.004211.	\$74.36	AUG 16, ITS
0100	0503	INFORMATION TECHNOLOGY	DEPT OF INFORMATION RESOURCES	16071001N	19-AUG-2016	01.0100.0503.004211.	\$2,450.00	JUL 16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;00040	28-AUG-2016	01.0100.0503.004211.	\$50.38	AUG 28-SEP 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;20066	28-AUG-2016	01.0100.0503.004211.	\$39.05	AUG 28-SEP 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;31100	28-AUG-2016	01.0100.0503.004211.	\$217.85	AUG 28-SEP 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;31460	28-AUG-2016	01.0100.0503.004210.	\$202.70	AUG 28-SEP 27/16, ITS
0100	0503	INFORMATION TECHNOLOGY	IMMIXTECHNOLOGY INC	122281	27-AUG-2016	01.0100.0503.003011.	\$12,138.10	50 WF TIMEKEEPER V6 LIC/MAINT; 10 MNGR FOR WF CNTR V6 LIC/MAINT; 50 WF EMPLOYEE V6 LIC/MAINT; 50 WF INT MNGR V6 LIC/MAINT; 50 WF LEAVE V6 LIC/MAINT DIR-TSO-2585 PER Q# QUO-701930-J0X2F9
0100	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	857847315001	17-AUG-2016	01.0100.0503.003100.	\$146.98	FY16 BLANKET PO FOR OFFICE SUPPLIES
0100	0503	INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00206728	29-AUG-2016	01.0100.0503.003011.	\$3,542.40	ADOBE ACROBAT PRO DC 2015 LICENSES
0100	0503	INFORMATION TECHNOLOGY	SOLID BORDER INC	760908	22-AUG-2016	01.0100.0503.005741.	\$19,250.00	ESET ENDPOINT PROT ADV LICENSE QTY 2500 PER QUOTE # 46803-JP INCLUDES 1 YEAR RIP/REPLACE SERVICE SUPPORTS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 16;EMS/ITS	27-AUG-2016	01.0100.0503.004210.	\$79.95	SEP 4-OCT 3/16, ITS
0100	0503	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	SEP 16;IT/EA	30-AUG-2016	01.0100.0503.004210.	\$3,775.00	SEP 9-OCT 8/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 16;ITSA	01-SEP-2016	01.0100.0503.004210.	\$2,548.01	SEP 9-OCT 8/16, ITS
Dept Total							\$44,514.78	

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0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	26755	27-JUL-2016	01.0100.0509.004510.	\$30.92	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	5026036	22-JUL-2016	01.0100.0509.004510.	\$20.64	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	6011364	21-JUL-2016	01.0100.0509.004510.	\$55.43	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	7014132	09-AUG-2016	01.0100.0509.004510.	\$32.87	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8028059	08-AUG-2016	01.0100.0509.004510.	\$44.38	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	HOME DEPOT	8028064	08-AUG-2016	01.0100.0509.004510.	\$230.30	BLANKET FOR BUILDING PARTS AND SUPPLIES MAY 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	857528649001	18-AUG-2016	01.0100.0509.003100.	\$69.99	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	857529263001	16-AUG-2016	01.0100.0509.003318.	\$36.70	JANITORIAL SUPPLIES OCT 15 - SEP 16 TCPN CONTRACT 141703
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	857529263002	22-AUG-2016	01.0100.0509.003318.	\$17.20	JANITORIAL SUPPLIES OCT 15 - SEP 16 TCPN CONTRACT 141703
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	858109464001	18-AUG-2016	01.0100.0509.003100.	\$59.89	OFFICE SUPPLIES OCT 15 - SEP 16
0100	0509	WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	13818143	17-AUG-2016	01.0100.0509.004510.	\$271.98	PO 158996, SVC TRIP, MAINT
Dept Total							\$870.30	
0100	0510	PARKS DEPARTMENT	DELL COMPUTER CORP	XK14X88K7	26-JUL-2016	01.0100.0510.003010.	\$33.79	EQUOTE # 1024230776808, DELL LAPTOP # 7450 WITH 24" MONITOR AND WIRELESS KEYBOARD, FOR EXPO STAFF.
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;47778	05-AUG-2016	01.0100.0510.004510.	\$288.00	WINDOW REPLACEMENT AT SHOW BARN, PARK SIGNS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;47778	05-AUG-2016	01.0100.0510.004510.	\$827.58	ULTRASONIC LEVEL TRANSMITTER FOR PUMP AT SPLASH PAD, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;47778	05-AUG-2016	01.0100.0510.004999.	\$51.72	JPM, ZORO-SALES TAX WILL BE REFUNDED, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;47778	05-AUG-2016	01.0100.0510.003311.	\$901.80	UNIFORMS FOR EMPLOYEES, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.0510.003318.	\$10.98	HAND SOAP, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.0510.003670.	\$180.00	LIVE OAK VET, EXAM, MEDS, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.0510.004999.	-\$243.11	SUPERIOR CRUSHED STONE, REFUND DUPLICATE CHARGE, PARKS
0100	0510	PARKS DEPARTMENT	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.0510.004543.	\$4.08	STARTER ROPE FOR CHAINSAW, PARKS
Dept Total							\$2,054.84	

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0100	0540	EMS	ARROW INTERNATIONAL	94135825	08-AUG-2016	01.0100.0540.003200.	\$1,224.78	EZ-IO NEEDLES
0100	0540	EMS	AT&T CORP	AUG 16;49723	23-AUG-2016	01.0100.0540.004211.	\$33.50	AUG 23-SEP 22/16, EMS
0100	0540	EMS	BOUND TREE MEDICAL LLC	82231042	05-AUG-2016	01.0100.0540.003307.	\$58.80	BLANKET FOR PHARMACEUTICAL
0100	0540	EMS	BOUND TREE MEDICAL LLC	82231043	05-AUG-2016	01.0100.0540.003307.	\$491.80	BLANKET FOR EMS PHARMACEUTICALS
0100	0540	EMS	COMMISSION ON ACCREDITATION OF AMBULANCE SERVICES	08/24/16;EMS	24-AUG-2016	01.0100.0540.004100.	\$2,393.33	REVIEWER EXPENSES FOR ON-SITE REVIEW, AUG 8-9/16, EMS
0100	0540	EMS	FUELMAN	48253501	29-AUG-2016	01.0100.0540.003301.	\$2,918.19	Blanket order for fuel FY16 per TCPN R5127 with Fleetcor Technologies and authorized dealers to include Texas Fleet Fuel/Fuelman
0100	0540	EMS	LIFE ASSIST INC	761994	08-AUG-2016	01.0100.0540.003200.	\$288.00	BLANKET FOR EMS GOODS
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6313089	12-AUG-2016	01.0100.0540.003200.	\$96.00	4X4 NON-STERILE SPONGES
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6313089	12-AUG-2016	01.0100.0540.003200.	\$112.00	NEEDLE 21GA X 1.5" LUER LOCK
0100	0540	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	6313089	12-AUG-2016	01.0100.0540.003200.	\$38.72	ADULT BLOOD PRESSURE CUFF
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1577915	16-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	1577916	16-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	1578408	17-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	1578409	17-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	1578410	17-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	1578411	17-AUG-2016	01.0100.0540.003200.	\$28.50	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1578412	17-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	1578413	17-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	1578415	17-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	1578416	17-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	1578418	17-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	1578419	17-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	1578422	17-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	389523	16-AUG-2016	01.0100.0540.003200.	\$76.29	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389524	16-AUG-2016	01.0100.0540.003200.	\$53.07	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389525	16-AUG-2016	01.0100.0540.003200.	\$92.88	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389526	16-AUG-2016	01.0100.0540.003200.	\$106.14	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389527	16-AUG-2016	01.0100.0540.003200.	\$13.27	Continuing Oxygen Service for FY 16 per quote received in Bidsync.

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0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389528	16-AUG-2016	01.0100.0540.003200.	\$92.88	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389529	16-AUG-2016	01.0100.0540.003200.	\$86.24	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389530	16-AUG-2016	01.0100.0540.003200.	\$53.07	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389531	16-AUG-2016	01.0100.0540.003200.	\$76.29	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389532	16-AUG-2016	01.0100.0540.003200.	\$29.85	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389533	16-AUG-2016	01.0100.0540.003200.	\$59.71	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389534	16-AUG-2016	01.0100.0540.003200.	\$89.56	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389535	16-AUG-2016	01.0100.0540.003200.	\$53.07	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389536	16-AUG-2016	01.0100.0540.003200.	\$155.90	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389538	16-AUG-2016	01.0100.0540.003200.	\$29.85	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389539	16-AUG-2016	01.0100.0540.003200.	\$63.02	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389540	16-AUG-2016	01.0100.0540.003200.	\$26.54	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389541	16-AUG-2016	01.0100.0540.003200.	\$9.95	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	389542	16-AUG-2016	01.0100.0540.003200.	\$3.32	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	STERICYCLE INC	4006517665	01-SEP-2016	01.0100.0540.004100.	\$355.04	SEP 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006517668	01-SEP-2016	01.0100.0540.004100.	\$370.05	SEP 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	STERICYCLE INC	4006517669	01-SEP-2016	01.0100.0540.004100.	\$355.04	SEP 16, STERI-SAFE ECONOMY, EMS
0100	0540	EMS	SUDDENLINK COMMUNICATIONS	SEP 16;EMS/ITS	27-AUG-2016	01.0100.0540.004211.	\$98.40	SEP 4-OCT 3/16, EMS
Dept Total							\$10,233.55	
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	854466417001	02-AUG-2016	01.0100.0541.003100.	\$51.48	Blanket PO for General Office Supplies
0100	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	854466584001	02-AUG-2016	01.0100.0541.003100.	\$1,110.45	Blanket PO for General Office Supplies
Dept Total							\$1,161.93	
0100	0542	HAZ-MAT	ARISTATEK INC	20160713-01	13-JUL-2016	01.0100.0542.003011.	\$2,950.00	PEAC Software
0100	0542	HAZ-MAT	ARISTATEK INC	20160713-01	13-JUL-2016	01.0100.0542.003011.	\$4,500.00	PEAC Software License
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;14177	05-AUG-2016	01.0100.0542.003001.	\$103.22	FOLDING CHAIRS (3), BATTERIES, VELCRO, DISPLAY PORT CABLE, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;14177	05-AUG-2016	01.0100.0542.003101.	\$272.99	TRAINING MATERIALS, STEEL WOOL, RADIATION PACKS (5), HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;14177	05-AUG-2016	01.0100.0542.003905.	\$7.98	BOTTLED WATER FOR TRAILER (2 CA) , HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;14177	05-AUG-2016	01.0100.0542.003100.	\$99.75	TONER, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;14177	05-AUG-2016	01.0100.0542.004232.	\$525.00	CHEMISTRY COURSE REG (12), JUL 5-7/16, HAZ MAT
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;14177	05-AUG-2016	01.0100.0542.003110.	\$17.84	SUNBLOCK (2), HAZ MAT

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0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	AUG 16;14177	05-AUG-2016	01.0100.0542.004543.	\$670.00	BREATHING APPARATUS YEARLY MAINT, HAZ MAT
0100	0542	HAZ-MAT	OHIO LUMEX CO INC	WC080516	05-AUG-2016	01.0100.0542.004999.	\$86.00	PO 161094, MERCURY ANALYZER, HAZ MAT
Dept Total							\$9,232.78	
0100	0551	CONSTABLE PRECINCT 1	FUELMAN	48263478	29-AUG-2016	01.0100.0551.003301.	\$1,587.13	PO 161116, JUL 25-31/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;47192	05-AUG-2016	01.0100.0551.004229.	\$374.96	COURSE LODGING, JUL 10-14/16, J VESELKA, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;47192	05-AUG-2016	01.0100.0551.003311.	\$50.70	GLOVES, WHITE ASCOT, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;47192	05-AUG-2016	01.0100.0551.003008.	\$99.50	HOLSTER, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;47192	05-AUG-2016	01.0100.0551.003311.	\$19.80	UNIFORM PATCH, GLOVES, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;47192	05-AUG-2016	01.0100.0551.004229.	\$374.96	COURSE LODGING, JUL 10-14/16, M PENDLEY, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;47192	05-AUG-2016	01.0100.0551.004999.	\$4.18	JPM, REIMB TO WILCO, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;89634	05-AUG-2016	01.0100.0551.004999.	\$8.25	JPM, TO BE REIMB, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;89634	05-AUG-2016	01.0100.0551.004229.	\$956.75	CONF LODGING, JUL 17-22/16, ROY FIKAC, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;89634	05-AUG-2016	01.0100.0551.004210.	\$46.61	TIME WARNER CABLE, JUL 15-AUG 14/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	AUG 16;89634	05-AUG-2016	01.0100.0551.004350.	\$262.25	SIGNAGE (25), CONST#1
Dept Total							\$3,785.09	
0100	0553	CONSTABLE PRECINCT 3	PRODUCTIVITY CENTER, INC	WCCO00253116	31-MAY-2016	01.0100.0553.004210.	\$317.00	TCLEDDS RENEWAL, JUL 16-JUL 17, CONST#3
Dept Total							\$317.00	
0100	0554	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	NRDD-0001656-AL	24-FEB-2016	01.0100.0554.004415.	\$1,000.00	M MCSHERRY, FEB 3/16, AUTO DEDUCTIBLE, CONST#4
Dept Total							\$1,000.00	
0100	0560	COUNTY SHERIFF	BRANDY MILLER PHD PC	WC-131	24-AUG-2016	01.0100.0560.004705.	\$200.00	JUN 30-AUG 19/16, PSYCH INTERVIEW, JAIL
0100	0560	COUNTY SHERIFF	FUELMAN	48253502	29-AUG-2016	01.0100.0560.003301.	\$7,882.44	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
0100	0560	COUNTY SHERIFF	JENNIFER ANN JOHNSON	16-JJ	30-AUG-2016	01.0100.0560.004100.	\$386.66	Blanket for Transcription Services for Internal Affairs. PBraun/FTThomas/512-943-1312
0100	0560	COUNTY SHERIFF	TX DEPT OF MOTOR VEHICLES	09/07/16	07-SEP-2016	01.0100.0560.004541.	\$10.25	STATE FEE OF INSPECTION FOR VEHICLE, SHF
Dept Total							\$8,479.35	
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000085	24-AUG-2016	01.0100.0570.003306.	\$14,082.76	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE- CONTRACT# 1605-081
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E107226050	09-AUG-2016	01.0100.0570.003316.	\$197.27	JOHNNY SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	AUSTIN HEART PLLC	E107226060	07-AUG-2016	01.0100.0570.003316.	\$62.84	JOHNNY SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	BRANDY MILLER PHD PC	WC-131	24-AUG-2016	01.0100.0570.004705.	\$1,200.00	JUN 30-AUG 19/16, PSYCH INTERVIEW, JAIL

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0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	39417818	05-AUG-2016	01.0100.0570.003316.	\$418.32	JOHNNY SALAZAR, JAIL
0100	0570	COUNTY JAIL	Casey, II, Brien K	08/23/16	23-AUG-2016	01.0100.0570.004232.	\$140.00	AUG 7-10/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK19PR623	17-AUG-2016	01.0100.0570.003100.	\$66.49	DELL B5460DN IMAGING DRUM
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK19PR623	17-AUG-2016	01.0100.0570.003100.	\$232.74	DELL 5130CDN YELLOW TONER CARTRIDGE
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK19PR623	17-AUG-2016	01.0100.0570.003100.	\$23.74	DELL 5130CDN WASTE TONER CONTAINER
0100	0570	COUNTY JAIL	DELL COMPUTER CORP	XK19PR623	17-AUG-2016	01.0100.0570.003100.	\$142.49	DELL C3760DN IMAGING DRUM **ALL GOODS REF QUOTE 1024187607840
0100	0570	COUNTY JAIL	FUELMAN	48253502	29-AUG-2016	01.0100.0570.003301.	\$78.09	AUG & SEPT FUEL BLANKET
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1186764	25-AUG-2016	01.0100.0570.003318.	\$39.00	20" COCONUT BURNISHING PAD
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	139499BB	16-AUG-2016	01.0100.0570.003111.	\$124.20	RHINO ALBINO MOP BUCKET CLEAR REF QUOTE #080816-4510BB
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.0570.004999.	\$500.00	EMP REC, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 16;50613	05-AUG-2016	01.0100.0570.004231.	\$128.87	JUL 26-27/16, TRANSPORT OFFICER MEALS & LODGING, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 16;81569	05-AUG-2016	01.0100.0570.004231.	\$95.99	TRANSPORT OFC MEALS & LODGING, JUL 7- 8/16, JAIL
0100	0570	COUNTY JAIL	JP MORGAN CHASE BANK	AUG 16;81569	05-AUG-2016	01.0100.0570.003306.	\$15.12	INMATE MEALS, JUL 8 & 15/16, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	695759P719446	28-JUL-2016	01.0100.0570.003316.	\$132.43	CHRISTOPHER W PROCTOR, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	697817P718388	12-AUG-2016	01.0100.0570.003316.	\$97.13	PATRICK GUERRERO, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	698521P718677	12-AUG-2016	01.0100.0570.003316.	\$66.75	JAMES C SUTTERFIELD, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	698577P720753	12-AUG-2016	01.0100.0570.003316.	\$71.56	ZACHARY S RICHARDSON, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	172508912/457	12-AUG-2016	01.0100.0570.003316.	\$339.19	JOHNNY SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	172508915/457	08-AUG-2016	01.0100.0570.003316.	\$104.50	JOHNNY SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	LONESTAR HOSPITAL MEDICINE ASSOC PA	172604243/457	09-AUG-2016	01.0100.0570.003316.	\$70.58	JOHNNY SALAZAR JR, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	172450638/147	02-AUG-2016	01.0100.0570.003316.	\$115.89	ASHLEY HOOD, JAIL
0100	0570	COUNTY JAIL	MITCHELL TIME & PARKING	59073	04-AUG-2016	01.0100.0570.003006.	\$786.31	RAPIDPRINT ARE-E TIME STAMP WITHOUT CLOCK, WITH NEW PLATE
0100	0570	COUNTY JAIL	Miller, Jay H	08/29/16	29-AUG-2016	01.0100.0570.004232.	\$34.00	AUG 10/16, EXP REIMB, JAIL
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	856713123001	17-AUG-2016	01.0100.0570.003100.	\$2.97	#33 RUBBER BANDS, 1LB BAG
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	856713123001	17-AUG-2016	01.0100.0570.003100.	\$46.45	9X12 ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	856713123001	17-AUG-2016	01.0100.0570.003100.	\$2.97	#64 RUBBER BANDS, 1LB BAG
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	856713123001	17-AUG-2016	01.0100.0570.003100.	\$40.10	#10 ALL-PURPOSE ENVELOPES
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	856713123001	17-AUG-2016	01.0100.0570.003100.	\$2.97	#19 RUBBER BANDS, 1LB BAG
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	856713123001	17-AUG-2016	01.0100.0570.003100.	\$353.52	DELL 5330DN BLACK TONER CARTRIDGE
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	856713123002	18-AUG-2016	01.0100.0570.003100.	\$38.20	TN350 BLACK FAX CARTRIDGE
0100	0570	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	25094582	09-AUG-2016	01.0100.0570.003316.	\$1,800.18	JOHNNY SALAZAR, JAIL
0100	0570	COUNTY JAIL	SOUTHERN COMPUTER WAREHOUSE	IN-000363953	17-AUG-2016	01.0100.0570.003010.	\$1,379.94	CANON IMAGE FORMULA DR-C240 DOCUMENT SCANNER (LT. LOYD AND SGT CASEY) **REF QUOTE 1563507
Dept Total							\$23,033.56	
0100	0572	ADULT PROBATION	JP MORGAN CHASE BANK	AUG 16;09652	05-AUG-2016	01.0100.0572.003006.	\$473.30	SHREDDER FOR COURT SVCS, A/PROB
Dept Total							\$473.30	

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0100	0576	JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	32016	07-APR-2016	01.0100.0576.004100.	\$2,500.00	MAR 2-30/16, PROF SVCS, JUV
0100	0576	JUVENILE SERVICES	Burns, Marla	08/25/16	25-AUG-2016	01.0100.0576.004231.	\$127.18	JUL 20-22/16, AUG 1-18/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/23/16;AB	23-AUG-2016	01.0100.0576.003317.	\$98.00	AUG 23/16, ORAL EVAL & BITEWINGS, AB, JUV
0100	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/24/16;JM	24-AUG-2016	01.0100.0576.003317.	\$98.00	AUG 24/16, ORAL EVAL & BITEWINGS, JM, JUV
0100	0576	JUVENILE SERVICES	Castillo, Rebekah M	08/31/16	31-AUG-2016	01.0100.0576.004232.	\$100.00	AUG 24-26/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	JUL 16	22-AUG-2016	01.0100.0576.004100.	\$100.00	BLANKET PURCHASE FOR DISPUTE RESOLUTION CENTER-MEDIATION SERVICES FOR JUVENILES & FAMILIES
0100	0576	JUVENILE SERVICES	FUELMAN	48253546	29-AUG-2016	01.0100.0576.003301.	\$26.11	PURCHASE GASOLINE FOR COUNTY CARS/VANS/TRUCK-AUG/SEP
0100	0576	JUVENILE SERVICES	JONATHAN BRIERY	08/25/16	26-AUG-2016	01.0100.0576.004106.	\$650.00	AUG 24-25/16, INDIVIDUAL AND GROUP COUNSELING ACADEMY AND TRIAD & TRINITY, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;18269	05-AUG-2016	01.0100.0576.003101.	\$76.29	ART UP CRAFT SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;19549	05-AUG-2016	01.0100.0576.004705.	\$44.00	FINGERPRINT SVCS (4), JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;19549	05-AUG-2016	01.0100.0576.004232.	\$1,000.00	TRAINING REG, JUL 26-28/16, AUG 16-18/16, S HENDERSON, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;38308	05-AUG-2016	01.0100.0576.003307.	\$704.42	RX MEDS, ND, SAA, JB, DP, CL, NG, KB, SZ, AP, MP, AMW, AG, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;38308	05-AUG-2016	01.0100.0576.003200.	\$3.94	MED SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;38308	05-AUG-2016	01.0100.0576.003316.	\$153.00	EYE GLASSES, AW, SG, AR, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;88565	05-AUG-2016	01.0100.0576.003101.	\$161.98	TRIAD ART UP CRAFT SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;88565	05-AUG-2016	01.0100.0576.003100.	\$24.99	OFC SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;88565	05-AUG-2016	01.0100.0576.003101.	\$34.90	TRINITY CRAFT SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;97632	05-AUG-2016	01.0100.0576.003100.	\$2.96	BATTERIES, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;97632	05-AUG-2016	01.0100.0576.003306.	\$97.30	SNACKS FOR CADETS, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;97632	05-AUG-2016	01.0100.0576.003318.	\$53.29	JANITORIAL SUP, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;97632	05-AUG-2016	01.0100.0576.003110.	\$13.90	CUPS FOR WATER AT OUTDOOR REC, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;97919	05-AUG-2016	01.0100.0576.003307.	\$394.31	RX MEDS, JB, AA, S-RZ, AG, KB, TO, ND, DP, SAA, JUV
0100	0576	JUVENILE SERVICES	JP MORGAN CHASE BANK	AUG 16;97919	05-AUG-2016	01.0100.0576.003200.	\$45.98	STOCK MEDS, JUV
0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	08/27/16	29-AUG-2016	01.0100.0576.004100.	\$120.00	FACILITATOR FOR CHALLENGE COURSE-FIELD PROBATION-8/27/16
0100	0576	JUVENILE SERVICES	KELSEY GRIFFIS	08/27/16	29-AUG-2016	01.0100.0576.004100.	\$10.00	PO 161914, AUG 27/16, FACILITATOR HIGH ROPES AND LOW ROPES, SET UP AND TAKE DOWN, JUV
0100	0576	JUVENILE SERVICES	Kessel, Lynn A	08/28/16	28-AUG-2016	01.0100.0576.004231.	\$58.32	AUG 12 & 26/16, EXP REIMB, JUV
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	847643964001	28-JUN-2016	01.0100.0576.003101.	\$104.91	PURCHASE ART SUPPLIES FOR DET/TRI/TRIN RESIDENT LIVING UNITS FOR RECREATION ACTIVITIES.WILL ORDER ONLINE WHEN PO APPROVED
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	847643964001	28-JUN-2016	01.0100.0576.003100.	\$29.78	PURCHASE CLEANING DUSTER FOR EQUIPMENT/MOUNTING TAPE/GLUE FOR REPAIRS
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	857238573001	19-AUG-2016	01.0100.0576.004350.	\$26.99	BLANKET PURCHASE FOR BUSINESS CARDS-JUV SERVICES
0100	0576	JUVENILE SERVICES	OFFICE DEPOT, INC	857872794001	17-AUG-2016	01.0100.0576.003100.	\$175.99	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES

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0100	0576	JUVENILE SERVICES	SCHOOL SPECIALTY INC	208116996724	18-AUG-2016	01.0100.0576.003005.	\$1,186.17	PURCHASE PROPOSAL# CENTRAL TEXAS.0338.EZ FOR ACADEMY / ITEM# 1364082-MOBILE 1/3-2/3 DIVIDED STORAGE CABINET-PRICE INCLUDES LIFTGATE & INSIDE DELIVERY
0100	0576	JUVENILE SERVICES	SOUTHERN COMPUTER WAREHOUSE	363666	16-AUG-2016	01.0100.0576.003010.	\$123.60	PURCHASE QUOTE# 1512961-UNINTERRUPTED POWER SOURCE(UPS-AC120 V (BACK POWER FOR SECURE SYSTEM)
Dept Total							\$8,346.31	
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	322	31-AUG-2016	01.0100.0581.004232.	\$5,000.00	FULL DAY PRESENTATION (17), AUG 24/16, 911 COMM
0100	0581	911 COMMUNICATIONS	DENISE AMBER LEE FOUNDATION INC	323	31-AUG-2016	01.0100.0581.004232.	\$5,000.00	FULL DAY PRESENTATION (24), AUG 31/16, 911 COMM
Dept Total							\$10,000.00	
0100	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	223;HEALTH D	01-JUL-2016	01.0100.0630.004211.	\$369.50	JUN 16, HEALTH
Dept Total							\$369.50	
0100	1000	WM CO COURTHOUSE	HOME DEPOT	26684	27-JUL-2016	01.0100.1000.004510.	\$10.89	PO 161005, PARTS, CTHSE
Dept Total							\$10.89	
0100	1005	ROUND ROCK ANNEX BLDG A	FERGUSON ENTERPRISES INC	3826548	19-AUG-2016	01.0100.1005.004510.	\$68.89	PO 160783, PARTS, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	3010336	14-JUL-2016	01.0100.1005.004510.	\$89.12	PO 161005, PARTS, RR ANX A
Dept Total							\$158.01	
0100	1006	ROUND ROCK ADDITION BLDG B	FERGUSON ENTERPRISES INC	3826548-1	22-AUG-2016	01.0100.1006.004510.	\$32.67	PO 160783, PARTS, RR ANX B
Dept Total							\$32.67	
0100	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR-APR 16;JAIL	29-AUG-2016	01.0100.1008.004500.	\$300.00	INSPECTION FEE, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9206654189	24-AUG-2016	01.0100.1008.004510.	\$322.80	PO 161389, REPAIR KIT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	GRAINGER	9207848749	25-AUG-2016	01.0100.1008.004510.	\$95.02	PO 161389, DRAIN CLEANING TOOL, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1026598	26-JUL-2016	01.0100.1008.004510.	\$10.13	PO 161005, PVC, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2010482	15-JUL-2016	01.0100.1008.004510.	\$27.85	PO 161005. PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	3027537	03-AUG-2016	01.0100.1008.004510.	\$198.24	PO 161005, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	5026050	22-JUL-2016	01.0100.1008.004510.	\$25.48	PO 161005, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	7025779	20-JUL-2016	01.0100.1008.004510.	\$10.99	PO 161005. PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	8027017	29-JUL-2016	01.0100.1008.004510.	\$37.70	PO 161005, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	TEX AIR FILTER MFG CO	253211	22-AUG-2016	01.0100.1008.004510.	\$362.16	PO 159357, FILTERS, JAIL
Dept Total							\$1,390.37	
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	3012243	14-JUL-2016	01.0100.1009.004510.	\$24.22	PO 161005, PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	7025817	20-JUL-2016	01.0100.1009.004510.	\$16.90	PO 161005. PARTS, CRIM JUST
0100	1009	CRIMINAL JUSTICE CENTER	JIM WHITTEN ROOF CONSULTANTS LLC	17-0816	25-AUG-2016	01.0100.1009.004100.	\$450.00	ROOF IMPROVEMENTS CONSULTING SERVICES WILLIAMSON COUNTY JUSTICE CENTER PER ATTACHED APPROVED SERVICES AGREEMENT
Dept Total							\$491.12	

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0100	1013	HEALTH/ENVIRONMEN TAL	HOME DEPOT	6020244	10-AUG-2016	01.0100.1013.004510.	\$10.50	PO 161005, PARTS, HEALTH ENV
Dept Total							\$10.50	
0100	1020	EMS ADMIN	HOME DEPOT	3024996	14-JUL-2016	01.0100.1020.004510.	\$16.97	PO 161005, PARTS, EMS ADM
Dept Total							\$16.97	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	1026524	26-JUL-2016	01.0100.1022.004510.	\$31.40	PO 161005, PARTS, OLD JAIL
0100	1022	HISTORIC JAIL-HEALTH ADMIN	HOME DEPOT	1026529	26-JUL-2016	01.0100.1022.004510.	\$6.48	PO 161005, PARTS, OLD JAIL
Dept Total							\$37.88	
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	8028036	08-AUG-2016	01.0100.1026.004510.	\$120.19	PO 161005, PARTS, CENT MAINT
0100	1026	CENTRAL MAIN FACILITY	HOME DEPOT	9012298	28-JUL-2016	01.0100.1026.004510.	\$36.85	PO 161005, PARTS, CENT MAINT
Dept Total							\$157.04	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	8011227	08-AUG-2016	01.0100.1034.004510.	\$62.93	PO 161005, PARTS, EMS#41
Dept Total							\$62.93	
0100	1043	INNERLOOP ANNEX	HOME DEPOT	9026820	28-JUL-2016	01.0100.1043.004510.	\$29.81	PO 161005, PARTS, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	6635-0	22-AUG-2016	01.0100.1043.004510.	\$85.09	PO 160819, PAINT, INNER LOOP
0100	1043	INNERLOOP ANNEX	SHERWIN WILLIAMS	7709-3	24-AUG-2016	01.0100.1043.004510.	\$14.61	PO 160819, PAINT, INNER LOOP
Dept Total							\$129.51	
0100	1045	JUVENILE FACILITY	DEALERS ELECTRICAL SUPPLY	4944544-01	24-AUG-2016	01.0100.1045.004510.	\$231.78	PO 161004, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	3836610	23-AUG-2016	01.0100.1045.004510.	\$581.60	PO 160783, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	2013448	04-AUG-2016	01.0100.1045.004510.	\$29.15	PO 161005, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	26694	27-JUL-2016	01.0100.1045.004510.	\$131.26	PO 161005, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	3010334	14-JUL-2016	01.0100.1045.004510.	\$7.94	PO 161005, FOAM CLEANER, JUV JUST
0100	1045	JUVENILE FACILITY	HOME DEPOT	6011286	21-JUL-2016	01.0100.1045.004510.	\$39.96	PO 161005, SHOWER HOSE, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8780914	23-AUG-2016	01.0100.1045.004510.	\$47.55	PO 161390, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8784836	25-AUG-2016	01.0100.1045.004510.	\$254.27	PO 161390, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8785810	26-AUG-2016	01.0100.1045.004510.	\$5.08	PO 161390, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	JOHNSTONE SUPPLY	555026	30-AUG-2016	01.0100.1045.004510.	\$388.23	PO 160626, PARTS, JUV JUST
Dept Total							\$1,716.82	
0100	1048	JP PCT 4 BLDG	FERGUSON ENTERPRISES INC	3841816	24-AUG-2016	01.0100.1048.004510.	\$63.19	PO 160783, PARTS, JP#4
Dept Total							\$63.19	
0100	1050	SHERIFF GUN RANGE	HOME DEPOT	8012481	29-JUL-2016	01.0100.1050.004510.	\$59.20	PO 161005, PARTS, RANGE
Dept Total							\$59.20	
0100	1054	EMERGENCY SERVICES FACILITY	INSCO DISTRIBUTING INC	8790915	30-AUG-2016	01.0100.1054.004510.	\$21.72	PO 161390, PARTS, EMER SVC
Dept Total							\$21.72	
0100	1063	FACILITIES SERVICES CENTER	HOME DEPOT	6011273	21-JUL-2016	01.0100.1063.004510.	\$43.94	PO 161005, PARTS, FAC SVC
Dept Total							\$43.94	
0100	1066	JESTER ANNEX	INSCO DISTRIBUTING INC	8778307	22-AUG-2016	01.0100.1066.004510.	\$70.78	PO 161390, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	INSCO DISTRIBUTING INC	8783006	24-AUG-2016	01.0100.1066.004510.	\$87.55	PO 161390, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	JOHNSTONE SUPPLY	554564	19-AUG-2016	01.0100.1066.004510.	\$31.85	PO 160626, PARTS, JESTER ANX
0100	1066	JESTER ANNEX	TRANE COMPANY	1327741X	23-AUG-2016	01.0100.1066.004510.	\$379.42	PO 160351, COMPRESSOR, JESTER ANX

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Dept Total							\$569.60	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	STANLEY CONVERGENT SECURITY SOLUTIONS INC	13818143	17-AUG-2016	01.0100.1071.004510.	\$95.27	BLANKET, SERVICE ON ESOC AUTOMATIC GATE FY2016
Dept Total							\$95.27	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46414	30-AUG-2016	01.0100.2007.004715.	\$125.00	C#2016-0801354, 1969 NEWMAN BOAT, TWO TONE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46417	30-AUG-2016	01.0100.2007.004715.	\$125.00	C#2016-0801354, 1970 TIDEWATER BOAT, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	49350-1	19-AUG-2016	01.0100.2007.004715.	\$110.00	C#2016-08-00908, TICKET#46352, 2013 FORD ESCAPE, TOW, SHF
0100	2007	PATROL DIVISION	AFFORDABLE SIGNS	40431	18-AUG-2016	01.0100.2007.003002.	\$75.00	Installation
0100	2007	PATROL DIVISION	AFFORDABLE SIGNS	40431	18-AUG-2016	01.0100.2007.003002.	\$207.08	Decals for Dive Trailer Non Reflective; see quote dated 8-8-16. SO Contact: Capt. James David 512-943-1317. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES	46935	16-AUG-2016	01.0100.2007.004970.	\$28.70	Shipping and Handling Charges; see quote 6833
0100	2007	PATROL DIVISION	ANIMAL CARE EQUIPMENT & SERVICES	46935	16-AUG-2016	01.0100.2007.004970.	\$154.75	65" Snappy Snare (o/s); see quote 6833. SO Contact: Jennifer Saffel 512-244-8633. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	519346	23-AUG-2016	01.0100.2007.005700.	\$4,657.48	Admin vehicle upfit per Bid #1512-035; SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$314.90	Grille Guard-Wrap style, Black, Chevrolet Tahoe, 2015-2016; See Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard# 432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$54.00	Headlight/Tail Light Flasher; See Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-5270. Buyboard# 432-13. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$190.00	Shop Supplies; See Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard #432-13. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$559.44	Inner Edge XLP 12-LT Tahoe; See Quote CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard# 432-13. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$30.00	All Cap Fleet installations come with agency lifetime warranty; See Quote# CAPQ11497.
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$80.00	Shipping & Handling; See Quote# CAPQ11497

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0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$177.00	Mongoose 9" Locking Slide Arm: VESA 75mm & Gamber-Johnson Hole Pattern; See Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard #432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$142.00	Vertex Super-LED Split Red/Blue; See Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard #432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$112.42	6 Diode Surface Mount Light Head, Black Base Red/Blue; See Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard #432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$1,350.00	Installation-includes installing additional customer supplied equipment; see Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard #432-13. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$194.40	NFPA ION Light Red/Blue; see Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard# 432-13. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521550	23-AUG-2016	01.0100.2007.003002.	\$385.84	Chevrolet Tahoe Console Box with internal cup holder, armrest and wiring chase; See Quote# CAPQ11497. SO Contact: Lt. Russell Travis 512-943-1347. Buyboard #432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521567	29-AUG-2016	01.0100.2007.003002.	\$266.00	F250-F550 2012+-Dash Mount (10" FP); see quote CAPQ12363. SO Contact: Lt. Russell Travis 512-943-1347. Buy Board 432-13. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521567	29-AUG-2016	01.0100.2007.003002.	\$140.00	Silverado 15+ Vertical Dash Mount, (9" FP); see quote CAPQ12363. SO Contact: Lt. Russell Travis 512-943-1347. Buy Board 432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521567	29-AUG-2016	01.0100.2007.003002.	\$47.00	MKEZ38L; see quote CAPQ12363. SO Contact: Lt. Russell Travis 512-943-1347. Buy Board 432-13 S. Hall/J. David/Patrol 512-943-5270

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0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521567	29-AUG-2016	01.0100.2007.003002.	\$99.69	2015-2016 Chevrolet Tahoe/Suburban & 2014-2015 Silverado 1500 pickup Heavy Duty Vehicle Mount; see quote CAPQ12363. SO Contact: Lt. Russell Travis 512-943-1347. Buy Board 432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CAP FLEET UPFITTERS	521567	29-AUG-2016	01.0100.2007.003002.	\$80.12	1999-2016 Ford F250-F550 Pickup Heavy Duty Vehicle Mount; see quote CAPQ12363. SO Contact: Lt. Russell Travis 512-943-1347. Buy Board 432-13 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22117	26-AUG-2016	01.0100.2007.004715.	\$150.00	C#2016-0801279, 06 YAMAHA RI, BLUE, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22118	27-AUG-2016	01.0100.2007.004715.	\$125.00	C#2016-0801308, TOOLBOX/HEADACHE RACK, BLACK, SHF
0100	2007	PATROL DIVISION	Davis, Mark S	08/29/16	29-AUG-2016	01.0100.2007.004232.	\$180.00	AUG 15-19/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	583719	16-AUG-2016	01.0100.2007.003008.	\$10.00	Freight-see quote #QTE0037558
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	583719	16-AUG-2016	01.0100.2007.003008.	\$372.50	Red Rock Assault Pack Coyote; see quote #QTE0037558. SO Contact: Leonard Stewart at lstewart@wilco.org. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	584952	25-AUG-2016	01.0100.2007.003311.	\$253.50	HP-4X11SH-BTV-30 SHERIFF PATCH W/ HOOK 30 PCS ONLY
0100	2007	PATROL DIVISION	HEART OF THE EARTH ANIMAL EQUIPMENT	4920	19-AUG-2016	01.0100.2007.004970.	\$248.40	Tru-Catch Trap: 36D Classic Deluxe; see quote #2259. SO Contact: Jennifer Saffel 512-244-8633. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	HEART OF THE EARTH ANIMAL EQUIPMENT	4920	19-AUG-2016	01.0100.2007.004970.	\$65.85	Shipping, see quote #2259
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2007.003601.	\$731.00	EMP REC FOR PATROL, SHF
0100	2007	PATROL DIVISION	JP MORGAN CHASE BANK	AUG 16;76476	05-AUG-2016	01.0100.2007.003002.	\$11.90	WHELEN FLANGE KIT, SHF
0100	2007	PATROL DIVISION	Jordan, Bryan P	08/26/16	26-AUG-2016	01.0100.2007.004232.	\$180.00	AUG 7-11/16, EXP REIMB, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49115	17-AUG-2016	01.0100.2007.003311.	\$422.50	BLAUER 8560 MALE POLY/WOOL PANTS WITH CUSTOM BRIGHT RED STRIPING SIZE 40 X 32 FOR L. NIEDZIALEK
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49115	17-AUG-2016	01.0100.2007.003311.	\$169.50	BLAUER 8910 FEMALE SHORT SLEEVE SILVERTAN POLY/RAYON SHIRT WITH CONCEALED ZIPPERS W/ DEPT PATCHES BOTH SLEEVES SIZE 30-WOMENS FOR R.LOEGL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49115	17-AUG-2016	01.0100.2007.003311.	\$422.50	BLAUER 8560 FEMALE POLY WOOL PANTS WITH CUSTOM BRIGHT RED STRIPING SIZE 00 X 40 1/2 OUTER SEAM FOR R. LOEGL
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49585	17-AUG-2016	01.0100.2007.003311.	\$159.98	134-1-55-XL-REGULAR BLAUER HI VIS B DRY RAIN PANTS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49586	23-AUG-2016	01.0100.2007.003311.	\$269.96	64386-055-6-LONG WOMENS 5.11 STRYKE PANT W/FLEX TAC BEIGE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49587	23-AUG-2016	01.0100.2007.003311.	\$87.50	8470-45-2XL-REGULAR BLAUER WOOL BLEND ARMOR SKIN

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0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49587	23-AUG-2016	01.0100.2007.003311.	\$10.00	EMBROIDER NAME OF FABRIC- EMBROIDER NAME ON FABRIC 1/2" MIDNIGHT NAVY BLOCK CAP LETTERS ON POLY WOOL SILVER TAN FABRIC NAME- G. BREDER
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49587	23-AUG-2016	01.0100.2007.003311.	\$142.50	8472-45-2XL-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49587	23-AUG-2016	01.0100.2007.003311.	\$111.00	8471-45-2XL X 37 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$10.00	EMBROIDER NAME ON FABRIC- CUSTOM 1/2" MIDNITE NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45- NAME J. DIAZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$87.50	8470-45-XL-REGULAR BLAUER WOOL BLEND ARMOR SKIN WITH CUSTOM EMBROIDER NAME TAPE FOR DEPUTY NUNEZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$10.00	EMBROIDER NAME ON FABRIC- CUSTOM 1/2" MIDNITE NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45- NAME A. NUNEZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$111.00	8471-45-L X 35 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DEPUTY WILLIAMS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$95.00	8472-45-L-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DEPUTY WILLIAMS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$79.99	134-1-55-L-REGULAR BLAUER HI VIZ B DRY RAIN PANTS FOR DEPUTY DIAZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$12.00	HEAT TRANSFER REFLECTIVE - SHERIFF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$111.00	8471-45-L X 35 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DEPUTY DIAZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$95.00	8472-45-L-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DEPUTY DIAZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$87.50	8470-45-M/L-REGULAR BLAUER WOOL BLEND ARMOR SKING WITH CUSTOM EMBROIDER NAME TAPE FOR DEPUTY DIAZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$16.56	PO 161670, UNIFORMS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$111.00	8471-45-XL X 37 BLAUER LONG SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DEPUTY NUNEZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$95.00	8472-45-XL-REGULAR SHORT SLEEVE WOOL BLEND ARMOR SKIN BASE SHIRT SILVER TAN W/ DEPT PATCHES BOTH SLEEVES FOR DEPUTY NUNEZ

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0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$10.00	EMBROIDER NAME ON FABRIC- CUSTOM 1/2" MIDNITE NAVY BLOCK CAP LETTERS ON POLY/WOOL SILVER TAN FABRIC SEWN ON RIGHT CHEST ON 8470-45- NAME T. WILLIAMS
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$154.99	26950-1-55-L-REGULAR BLAUER B DRY ALL PURPOSE 3 IN 1 JACKET FOR DEPUTY DIAZ
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	49595	23-AUG-2016	01.0100.2007.003311.	\$87.50	8470-45-L-TALL BLAUER WOOL BLEND ARMOR SKIN WITH CUSTOM EMBROIDER NAME TAPE FOR DEPUTY WILLIAMS
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	857669882001	17-AUG-2016	01.0100.2007.003100.	\$16.19	Office Supplies Blanket for Patrol TCPN #R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	857670113001	16-AUG-2016	01.0100.2007.003100.	\$35.83	Office Supplies Blanket for Patrol TCPN #R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	857804421001	17-AUG-2016	01.0100.2007.003100.	\$441.52	Office Supplies Blanket for Patrol TCPN #R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	857806793001	16-AUG-2016	01.0100.2007.003100.	\$27.96	Office Supplies Blanket for Patrol TCPN #R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	857806794001	18-AUG-2016	01.0100.2007.003100.	\$12.90	Office Supplies Blanket for Patrol TCPN #R141703 S. Hall/J. David/Patrol 512-943-5270
Dept Total							\$15,537.85	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Higginbotham, Charles D	08/25/16	25-AUG-2016	01.0100.2008.004232.	\$180.00	AUG 7-11/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 16;51022	05-AUG-2016	01.0100.2008.003010.	\$15.99	CHARGING CABLE FOR IPAD, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 16;70406	05-AUG-2016	01.0100.2008.004232.	\$741.50	JUL 24-29/16, HOTEL FOR FBI-LEEDA, J WALDON, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	AUG 16;70406	05-AUG-2016	01.0100.2008.004232.	\$100.00	JUL 30/16, REG FEE, P MORENO, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	49026	17-AUG-2016	01.0100.2008.003311.	\$11.31	Shipping

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0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	49026	17-AUG-2016	01.0100.2008.003311.	\$89.98	5.11 Women's Helios Polo, Dark Navy, X-Large item #: 511-61305-724-XL qty: 2 \$44.99/ea ***BuyBoard Pricing*** MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	49026	17-AUG-2016	01.0100.2008.003311.	\$89.98	5.11 Women's Helios Polo, Black, X-Large item #: 511-61305-019-XL qty: 2 \$44.99/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	49026	17-AUG-2016	01.0100.2008.003311.	\$148.47	5.11 TacLite Pro Pant – Women's – size 20 item #: 511-6430-019-20 qty: 3 \$49.49/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	MORPHOTRUST USA LLC	AUG 16;PMM	01-SEP-2016	01.0100.2008.004232.	\$39.75	FINGERPRINT FEE FOR LICENSED COURT INTERPRETER PROGRAM FOR PRICILLA MORENO, SHF
Dept Total							\$1,416.98	
0100	2009	SUPPORT SERVICES DIVISION	JENNIFER ANN JOHNSON	16-JJ	30-AUG-2016	01.0100.2009.004100.	\$126.24	Blanket -Transcription services for Internal Affairs PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.003318.	\$78.95	TOWELETTES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.004232.	\$1,055.47	JUL 22-27/16, HOTEL FOR CONF, T CARTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.003100.	\$408.13	OFC SUP, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.003100.	\$106.59	WHITEBOARD, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.003010.	\$51.98	USB CHARGE & SYNC CABLE FOR IPHONE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.004210.	\$224.25	TRANSUNION JUN 16, ONLINE SEARCHES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.004232.	-\$16.67	HOTEL FOR CREDIT, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.003601.	\$500.00	EMP REC FOR SUPPORT, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.004210.	\$261.00	TRANSUNION JUL 16, ONLINE SEARCHES, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0100.2009.003100.	\$241.14	SELF-INKING STAMPS & PRE-INKED STAMPS, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;26210	05-AUG-2016	01.0100.2009.004511.	\$9.48	SLEEVE FOR LINE TRIMMER, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;26210	05-AUG-2016	01.0100.2009.004511.	\$341.70	HERBICIDE, SPOOL, FUEL LINE REPOWER KIT FOR RANGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;46823	05-AUG-2016	01.0100.2009.004999.	\$130.87	JPM, TO BE REIMBURSED, SHF

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0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;46823	05-AUG-2016	01.0100.2009.004232.	\$46.74	TAXI FARE FROM AIRPORT, A CARTER, JUL 23/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	AUG 16;46823	05-AUG-2016	01.0100.2009.004232.	\$35.00	ABIA PARKING FEE (5 DAYS), A CARTER, SHF
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65409805	21-AUG-2016	01.0100.2009.004621.	\$237.59	Blanket 10/1/15 to 09/30/16 Copystar CS4501 (HQ) \$237.59 per month x 12 = \$2851.08 DIR SDD 1664 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65409805	21-AUG-2016	01.0100.2009.004621.	\$326.65	Blanket 10/1/15 to 09/30/16 Copystar 3051ci (Color/BW)(Lott) \$326.65 per month x 12 = \$3919.8 DIR SDD 1664
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	852269470001	21-JUL-2016	01.0100.2009.003318.	\$270.87	Blanket Order for Janitorial Supplies - Lott/Range PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	852269715001	21-JUL-2016	01.0100.2009.003318.	\$12.99	PO 158595, SWIFFER SWEEPER (1), SHF
0100	2009	SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3301332167	31-AUG-2016	01.0100.2009.004216.	\$604.00	Blanket - 10/1/15 to 9/30/16 Connect +3000 Series WOW Postage Meter Lease. \$604.00 per month x 12 = \$7248.00 Co-op Purchasing Contract # 407-12 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	71146478	18-AUG-2016	01.0100.2009.004511.	\$143.06	CLEANING @ RANGE, AUG 18/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	Stewart, Leonard W	08/29/16	29-AUG-2016	01.0100.2009.004232.	\$180.00	AUG 15-19/16, EXP REIMB, SHF
Dept Total							\$5,376.03	
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 16;47778	05-AUG-2016	01.0100.3101.004510.	\$164.97	TRENCHER RENTAL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.3101.003001.	\$194.00	WEED RAZOR RAKE FOR POND, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.3101.004999.	-\$2.06	HD SUPPLY, SALES TAX CREDIT, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.3101.003554.	\$13.48	FERTILIZER FOR TREES, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.3101.003318.	\$7.97	GRAFFITI REMOVER, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.3101.004510.	\$225.59	SUPPLIES TO REPAIR BROKEN TOILET, LIGHT BUBLS, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	AUG 16;77054	05-AUG-2016	01.0100.3101.004542.	\$144.14	REPAIR SUP, PEA GRAVEL, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;13467	27-AUG-2016	01.0100.3101.004430.	\$46.20	JUL 25-AUG 23/16, BSP

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0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;15315	27-AUG-2016	01.0100.3101.004430.	\$40.28	JUL 25-AUG 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;16905	27-AUG-2016	01.0100.3101.004430.	\$84.00	JUL 25-AUG 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;38823	27-AUG-2016	01.0100.3101.004430.	\$50.15	JUL 25-AUG 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;7125	27-AUG-2016	01.0100.3101.004430.	\$41.37	JUL 25-AUG 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;81043	27-AUG-2016	01.0100.3101.004430.	\$80.05	JUL 25-AUG 23/16, BSP
0100	3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;98533	27-AUG-2016	01.0100.3101.004430.	\$168.79	JUL 25-AUG 23/16, BSP
Dept Total							\$1,258.93	
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	224005	08-AUG-2016	01.0100.3103.003554.	\$812.50	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO SEPTEMBER.
0100	3103	SW WILCO CO REGIONAL PARK	COMMERCIAL SWIM MANAGEMENT LLC	224139	26-AUG-2016	01.0100.3103.003554.	\$487.50	BUY BOARD # 423-13: FOR SODIUM HYPOCHLORITE, GAL (CHOLRINE), \$ 3.25 A GALLON TO REFILL DRUM @ QSP. MURIATIC ACID 55 GAL FOR 219.95; DRUM HANDLING FEES 10.00 PER DRUM; DELIVERY 25.00. OPEN PO TO USE DURING QSP OPERATIONS: MAY TO SEPTEMBER.
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;11536	27-AUG-2016	01.0100.3103.004430.	\$940.01	JUL 25-AUG 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;17069	27-AUG-2016	01.0100.3103.004430.	\$1,259.34	JUL 25-AUG 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;20797	27-AUG-2016	01.0100.3103.004430.	\$55.45	JUL 25-AUG 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;394	27-AUG-2016	01.0100.3103.004430.	\$47.39	JUL 25-AUG 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;6776	27-AUG-2016	01.0100.3103.004430.	\$725.59	JUL 25-AUG 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;849	27-AUG-2016	01.0100.3103.004430.	\$729.55	JUL 25-AUG 23/16, SWP
0100	3103	SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;88733	27-AUG-2016	01.0100.3103.004430.	\$467.44	JUL 25-AUG 23/16, SWP
Dept Total							\$5,524.77	
0100	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 16;39725	27-AUG-2016	01.0100.3105.004430.	\$256.33	JUL 25-AUG 23/16, POFC
Dept Total							\$256.33	
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	857926279001	18-AUG-2016	01.0100.3106.003006.	\$1,206.89	ELITE SCREENS QUICK STAND PROJECTION SCREEN QS180HD
Dept Total							\$1,206.89	
0200	0210	UNIFIED ROAD SYSTEM	AUSTIN MATERIALS LLC	1.61003-1	23-AUG-2016	01.0200.0210.003599.	\$262,003.00	IFB 1507-003 MILLING & OVERLAY PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4821	31-JUL-2016	01.0200.0210.004100.	\$3,294.00	TRAFFIC SIGN INVENTORY & CONDITION ASSESSMENT
0200	0210	UNIFIED ROAD SYSTEM	DATA TRANSFER SOLUTIONS LLC	4821	31-JUL-2016	01.0200.0210.004100.	\$5,490.00	PAVEMENT CONDITION RATING
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	61636	23-AUG-2016	01.0200.0210.004549.	-\$18.38	PO 161785, VISOR, LED LENS, R&B
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	61636	23-AUG-2016	01.0200.0210.004549.	\$890.00	DC 12" BEACON LED REPLACEMENT FOR PEDESTRIAN CROSSING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	61636	23-AUG-2016	01.0200.0210.004549.	\$60.00	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	ELECTROTECHNICS CORPORATION	61636	23-AUG-2016	01.0200.0210.004549.	\$74.00	DC REPLACEMENT HOUSING WITH VISOR
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401509700	24-AUG-2016	01.0200.0210.003550.	\$11,633.11	HFRS-2P BID ITEM 2 FOR TIGER TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401509700	24-AUG-2016	01.0200.0210.003550.	\$0.01	PO 161345, HFRS-2P, FOR TIGER TRAIL, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401510540	25-AUG-2016	01.0200.0210.003550.	\$12,126.93	HFRS-2P BID ITEM 2 FOR TIGER TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401513174	31-AUG-2016	01.0200.0210.003550.	\$12,141.17	HFRS-2P BID ITEM 2 FOR TIGER TRAIL PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062856638	25-AUG-2016	01.0200.0210.003318.	\$21.43	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9211593273	30-AUG-2016	01.0200.0210.003102.	\$207.10	CONDOR LEATHER DRIVERS GLOVE L ND
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9211593281	30-AUG-2016	01.0200.0210.003102.	\$207.10	CONDOR LEATHER DRIVERS GLOVE XL ND
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9211593281	30-AUG-2016	01.0200.0210.003102.	\$206.20	ANSELL DISPOSABLE NITRILE GLOVE - XL PK 100 D
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9211593281	30-AUG-2016	01.0200.0210.003102.	\$39.00	GLOWEAR ORANGE HIGH VISIBILITY SURVEYOR VEST 2XL\3XL ZIPPER CLOSURE ND TXMAS CONTRACT # 2-539030 GRAINGER QUOTE # 2028890016 PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	JUNIOR'S KING DADDY ICE	91035	25-AUG-2016	01.0200.0210.003110.	\$237.50	ICE FY2016
0200	0210	UNIFIED ROAD SYSTEM	Linden, Lydia D	08/23/16	23-AUG-2016	01.0200.0210.004212.	\$7.15	AUG 23/16, EXP REIMB, R&B
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	10118	17-AUG-2016	01.0200.0210.003553.	\$45.00	UPS-GROUND
0200	0210	UNIFIED ROAD SYSTEM	NUSIGN SUPPLY TEXAS LLC	10118	17-AUG-2016	01.0200.0210.003553.	\$177.00	NUFLEX LAMINATION GLOSS 38" X 150' PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	851648382002	15-AUG-2016	01.0200.0210.003100.	\$7.89	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG

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0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	858140831001	18-AUG-2016	01.0200.0210.003120.	\$32.36	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	858140831001	18-AUG-2016	01.0200.0210.003100.	\$19.04	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	858588959001	19-AUG-2016	01.0200.0210.003006.	\$60.52	BLANKET FOR OFFICE EQUIPMENT PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	858588959001	19-AUG-2016	01.0200.0210.003120.	\$88.23	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	858588959001	19-AUG-2016	01.0200.0210.003100.	\$2.69	BLANKET FOR OFFICE SUPPLIES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	19285	24-AUG-2016	01.0200.0210.003553.	\$397.00	COROPLAST SIGN 36" DIA. DG ORG/BLK CW21-17T GUARDRAIL DAMAGE AHEAD
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	19285	24-AUG-2016	01.0200.0210.003553.	\$397.00	COROPLAST SIGN 36" DIA. DG ORG/BLK CW20-ID-36-DGC ROAD WORK AHEAD
0200	0210	UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	19285	24-AUG-2016	01.0200.0210.003553.	\$397.00	COROPLAST SIGN 36" DIA. DG ORG/BLK NO COPY PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	565056	17-AUG-2016	01.0200.0210.003554.	\$6,196.80	DUPONT PERSPECTIVE (5 LBS) BID ITEM 3 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	19043	22-AUG-2016	01.0200.0210.003597.	\$0.14	PO 161584, FLEX BASE, FOR CR 340, R&B
0200	0210	UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	19043	22-AUG-2016	01.0200.0210.003597.	\$7,297.61	FLEX BASE FOR CR 340, GRADE 2 * PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	186239	23-AUG-2016	01.0200.0210.003599.	\$553.88	TCS# 008 5 X 8 IN FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	657174	16-AUG-2016	01.0200.0210.003552.	\$3,300.00	TYPE I PORTLAND FOR CR 213 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TEXAS LEHIGH CEMENT CO LP	657174	16-AUG-2016	01.0200.0210.003552.	\$29.04	PO 161534, TYPE FOR CR 213, R&B
0200	0210	UNIFIED ROAD SYSTEM	TMC PROVIDER GROUP PLLC	147456	17-AUG-2016	01.0200.0210.004705.	\$204.00	AUG 11 & 15/16, SCREENING, DRUG TEST, R&B
Dept Total							\$327,824.52	
0350	0680	LAW LIBRARY	JP MORGAN CHASE BANK	AUG 16;87873	05-AUG-2016	01.0350.0680.003030.	\$190.00	O'CONNORS TX FAM CODE PLUS 2016-2017, LAW LIB
0350	0680	LAW LIBRARY	O'CONNOR'S	100463054	20-AUG-2016	01.0350.0680.003030.	\$105.00	BOOKS FOR LAW LIBRARY
Dept Total							\$295.00	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	AUG 16;43828	05-AUG-2016	01.0372.0453.004210.	\$22.20	AT&T, MAY 20-JUN 19/16, JP#3
Dept Total							\$22.20	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	AUG 16;97229	05-AUG-2016	01.0376.0376.004232.	\$253.76	LODGING FOR CONF, JUL 16-23/16, ELEC
Dept Total							\$253.76	
0377	0377	ELECTION CHAPTER 19	JP MORGAN CHASE BANK	AUG 16;96837	05-AUG-2016	01.0377.0377.003010.	\$757.66	PRINTER ACCESSORIES FOR SCANNERS, ELEC
Dept Total							\$757.66	

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0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	979813	19-AUG-2016	01.0378.0378.004543.	\$95.22	BLANKET FOR MISC. REPAIRS, SUPPLIES, & PARTS FOR VOTING MACHINES AND ELECTIONS EQUIPMENT PERIOD: MAY - SEPTEMBER, 2016
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	980029	22-AUG-2016	01.0378.0378.004251.	\$325.00	LITHIUM MOTHERBOARD BATTERIES FOR IVOTRONIC VOTING EQUIPMENT
Dept Total							\$420.22	
0382	0382	DRUG COURT PROGRAM	Routon, Chad H	08/30/16	30-AUG-2016	01.0382.0382.004231.	\$50.93	AUG 1-15/16, EXP REIMB, DRUG CRT
Dept Total							\$50.93	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT INC	FBN9070	18-AUG-2016	01.0385.0385.003010.	\$798.56	Zebra GK420t Label Printer-Monochrome-direct thermal
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	365561	23-AUG-2016	01.0385.0385.003010.	\$2,575.29	Fujitsu fi-7160 Document Scanner
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	SOUTHERN COMPUTER WAREHOUSE	366306	25-AUG-2016	01.0385.0385.003010.	\$465.72	Fujitsu Advance Exchange 3 yr Ext Svc Agreement
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-166694	24-AUG-2016	01.0385.0385.004100.	\$16,436.84	CONFIG, SET UP, GO LIVE PREP, TRAVEL EXP, C/CLK
Dept Total							\$20,276.41	
0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	STARS INFORMATION SOLUTIONS	43953	19-AUG-2016	01.0386.0386.003006.	\$559.58	Combination fiche/aperture and motorized 16/35mm/cartridge roll fill carrier
Dept Total							\$559.58	
0408	0698	DIST ATTY ASSETS FORFEITURES	PARKS COFFEE	1273673	26-AUG-2016	01.0408.0698.004999.	\$315.07	Water, coffee, grand jury
Dept Total							\$315.07	
0410	0411	SO-JUSTICE	FEED STORE	35710	03-AUG-2016	01.0410.0411.003104.	\$45.31	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35735	10-AUG-2016	01.0410.0411.003104.	\$38.98	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35748	12-AUG-2016	01.0410.0411.003104.	\$38.98	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35761	16-AUG-2016	01.0410.0411.003104.	\$38.98	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	FEED STORE	35776	22-AUG-2016	01.0410.0411.003104.	\$38.98	4TH QUARTER BLANKET FOR DOG FOOD FOR SO K-9'S
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	262645	24-AUG-2016	01.0410.0411.003104.	\$43.94	3RD QUARTER BLANKET APRIL/MAY/JUNE 2016 FOR K-9 VET SERVICES
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	262994	29-AUG-2016	01.0410.0411.003104.	\$127.60	3RD QUARTER BLAKET FOR VET SUPPLIES FOR SO DOGS
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	263126	30-AUG-2016	01.0410.0411.003104.	\$381.52	3RD QUARTER BLAKET FOR VET SUPPLIES FOR SO DOGS
Dept Total							\$754.29	
0410	0413	SO-STATE AND LOCAL	CITY OF AUSTIN POLICE DEPT	ARIC 2016-02	20-OCT-2015	01.0410.0413.003530.	\$26,325.00	ARIC SUSTAINMENT FUNDING FOR FY2016, SHF
0410	0413	SO-STATE AND LOCAL	JP MORGAN CHASE BANK	AUG 16;06345	05-AUG-2016	01.0410.0413.003002.	\$77.59	KENNEL FAN, SHF
Dept Total							\$26,402.59	
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	2938	23-MAR-2016	01.0490.0490.003601.	\$94.00	JAMES CURTIS (14YR), FRANKIE SEPULVEDA (16), RETIREMENT PLAQUES, EMP FUND
0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	4043	23-AUG-2016	01.0490.0490.003601.	\$80.00	JOANNA SHAW, RETIREMENT PLAQUE, EMP FUND

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Dept Total							\$174.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DEPT OF INFORMATION RESOURCES	16071001N	19-AUG-2016	01.0507.0507.004430.	\$343.06	JUL 16, WC RADIO
Dept Total							\$343.06	
0545	0545	ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	502280	19-AUG-2016	01.0545.0545.003319.	\$85.00	PEST CONTROL, ANML SVC
0545	0545	ANIMAL SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;88189	25-AUG-2016	01.0545.0545.004211.	\$184.99	AUG 25-SEP 24/16, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004975.	\$55.84	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004975.	\$18.35	SYRINGE, 35CC, 012814
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004975.	\$3.93	KWIK STOP, 005866
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004975.	\$13.96	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004975.	\$0.48	PO 161539, SYRINGE, GLOVES, CARRIER, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.003200.	\$23.26	SURGERY GLOVES, SIZE 7.5, 021540
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004975.	\$36.78	SYRINGE, 3CC, 029487
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004975.	\$2.00	MICROSCOPE SLIDES, 015218
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.003200.	\$51.90	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.003318.	\$10.16	SHOE COVERS, 032292
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KD67362	25-JUL-2016	01.0545.0545.004968.	\$68.00	DISPOSABLE CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.003200.	\$19.80	CHLORHEXIDRINE SCRUB, 030186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.004975.	\$20.94	EXAM GLOVES, SMALL, 032784
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.004968.	\$16.50	PILLER, 033505
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.003200.	\$96.46	SUTURE CASSETTE, SIZE 3-0, 029247
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.004975.	\$34.90	EXAM GLOVES, LARGE, 032786
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.004975.	\$15.19	ALCOHOL, 012186
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.004968.	\$4.32	PO 161697, LEASH, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KF72103	11-AUG-2016	01.0545.0545.004968.	\$59.60	DOG LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.003200.	\$49.56	SURGICAL GLUE, 031477
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.004968.	\$4.32	PO 161867, CARRIER, SYRINGE, GLOVES, LEASH, SPONGES, ANML SVC
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.004975.	\$13.96	EXAM GLOVES, MED, 032785

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0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.003200.	\$12.60	GAUZE PADS, 006937
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.004968.	\$59.60	LEASHES, 003309
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.003200.	\$24.00	SYRINGE, 1CC, W/O NEEDLE, 029503
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.004968.	\$136.00	CARDBOARD CAT CARRIERS, 038723
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.003200.	\$93.04	SURGERY GLOVES, SIZE 7.5, 021540
0545	0545	ANIMAL SERVICES	HENRY SCHEIN ANIMAL HEALTH	KG95291	23-JUL-2016	01.0545.0545.003200.	\$25.95	SYRINGE, 1CC, 029504
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	109025	05-AUG-2016	01.0545.0545.004100.	\$15.00	JUL 20/16, TATOR NELSON, JEANIE NELSON (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HIGHWAY 29 VETERINARY HOSPITAL	109627	23-AUG-2016	01.0545.0545.004100.	\$15.00	AUG 5/16, QUESO GRISHAM, PATRICK GRISHAM (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	07/13/16;AVERY	13-JUL-2016	01.0545.0545.004100.	\$15.00	AVERY (TAG ID#31727124), DOUGLAS/ANTHONY, GAGE/MARY (OWNERS), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004975.	\$88.00	OPHTHALMIC SOLUTION, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004212.	\$19.99	STAMPS.COM SVC, JUN 20-JUL 19/16, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004231.	\$40.00	TX TOLLS, JUN 26-JUL 31/16, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004975.	\$205.00	ANIMAL OPHTHALMIC SOLUTION, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.003318.	\$140.04	SQUEEGEES, MOP HANDLES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004975.	\$89.77	MEDICATED SHAMPOO, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004975.	\$342.46	ANIMAL MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004975.	\$128.00	ANIMAL MEDS, OPHTHALMIC SOLUTION, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004975.	\$76.51	NUTRITIONAL SUPPLEMENTS, ID BANDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.003200.	\$201.15	ANIMAL MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004212.	\$50.00	POSTAGE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.003318.	\$34.25	ADJ NOZZLES, MOP REFILL, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0545.0545.004975.	\$53.20	NUTRITIONAL SUPPLEMENTS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;11694	05-AUG-2016	01.0545.0545.004100.	\$30.00	ZOOT, VET SVCS EXAMS/MEDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;11694	05-AUG-2016	01.0545.0545.004968.	\$279.68	FRISKIES PET FOOD, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0545.0545.003318.	\$172.16	WET/DRY VACUUM, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0545.0545.004968.	\$36.15	KENNEL LATCHES, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0545.0545.003318.	-\$99.99	RETURN W/D VACUUM FROM JUN 16 STMT, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0545.0545.003100.	\$11.64	CLIPBOARDS, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0545.0545.003200.	\$13.08	DISTILLED WATER FOR AUTO CLAVE, ANML SVC
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0545.0545.004975.	\$137.46	FLEA TREATMENT, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7433660-050	22-AUG-2016	01.0545.0545.004975.	\$350.52	DOXYCYCLINE TABS, 100MG, 191.42390.3
0545	0545	ANIMAL SERVICES	PFLUGERVILLE ANIMAL HOSPITAL	76431	05-AUG-2016	01.0545.0545.004100.	\$15.00	ROLL (TAG ID#33071295), RABIES VAC, HELIO MATOS (OWNER), ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1579505	22-AUG-2016	01.0545.0545.003200.	\$14.00	OXYGEN GAS FOR ANIMAL SURGERIES

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0545	0545	ANIMAL SERVICES	ZOETIS LLC	9002335823	10-AUG-2016	01.0545.0545.004975.	\$201.15	CONVENIA, 10001498
Dept Total							\$3,915.61	
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0546.0546.003670.	\$655.00	WALK ON PET WEIGHT SCALE, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0546.0546.004975.	\$141.00	ANIMAL MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;05890	05-AUG-2016	01.0546.0546.003670.	\$1,500.00	SHERATON, FIRST DEPOSIT FOR FURBALL 2016 EVENT, OCT 22/16, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;11694	05-AUG-2016	01.0546.0546.003670.	\$73.98	PWDR MILK FOR KITTENS & CATS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;11694	05-AUG-2016	01.0546.0546.003670.	\$10.00	EMANCIPET SEMINAR PARKING JUL 25/16, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;11694	05-AUG-2016	01.0546.0546.004100.	\$1,761.95	ZOOT, VET SVCS EXAMS/MEDS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;18762	05-AUG-2016	01.0546.0546.003670.	\$10.00	SEM PARKING, JUL 25/16, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;18762	05-AUG-2016	01.0546.0546.003670.	\$68.59	CONF MEALS, JUL 13-15/16, M VALENTA, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;18762	05-AUG-2016	01.0546.0546.003670.	\$115.71	PIZZA FOR VOLUNTEERS JUL 23/16 CLEAR THE SHELTERS EVENT, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;18762	05-AUG-2016	01.0546.0546.003670.	\$25.96	CONF SHUTTLE SVC, JUL 13 & 17/16, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;18762	05-AUG-2016	01.0546.0546.003670.	\$48.47	POSTCARDS (250) FOR FURBALL EVENT ON OCT 22/16, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0546.0546.003670.	\$500.00	AUG 25-26/16, SEM REG, J HESS, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0546.0546.003670.	\$500.00	AUG 25-26/16, SEM REG, T L'ALLIER, ANML SVC
0546	0546	ANIMAL SERVICES DONATIONS	JP MORGAN CHASE BANK	AUG 16;22356	05-AUG-2016	01.0546.0546.004100.	\$512.44	CASTLEROCK, PET EXAMS/MEDS, ANML SVC
Dept Total							\$5,923.10	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	AUG 16;19549	05-AUG-2016	01.0571.0571.003005.	\$395.00	VARIDESK PRO PLUS 36 STANDING DESK, TIER II
0571	0571	JJAEP TIER II FUNDING	MILITARY UNIFORM SUPPLY INC	AUG 16;JUV	24-AUG-2016	01.0571.0571.003305.	\$2,805.00	BLANKET PURCHASE QUOTE ID: 319 FOR ACADEMY
0571	0571	JJAEP TIER II FUNDING	MILITARY UNIFORM SUPPLY INC	AUG 16;JUV	24-AUG-2016	01.0571.0571.003305.	\$191.35	SHIPPING
Dept Total							\$3,391.35	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	27-62811-CN-003	19-AUG-2016	01.0777.0211.009007.	\$35,274.43	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0211	COMMISSIONER PCT 1	LJA ENGINEERING INC	201607829	05-AUG-2016	01.0777.0211.009007.	\$48,272.50	P#2291-1601, WA#2, JUN 23-JUL 29/16, NORTH MAYS EXTENSION
0777	0211	COMMISSIONER PCT 1	PAVETEX ENGINEERING AND TESTING INC	13016	19-AUG-2016	01.0777.0211.009007.	\$568.06	WA#5, MAY 3-JUN 7/16, GATTIS SCHOOL RD @ WINTERFIELD TRAFFIC SIGNAL, CR 110 @ UNIVERSITY BLVD TRAFFIC SIGNAL
0777	0211	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	55101	19-AUG-2016	01.0777.0211.009007.	\$30.13	P#30932.08, WA#8, JUL 10-AUG 6/16, FOREST NORTH DRAINAGE IMPROVEMENTS
Dept Total							\$84,145.12	
0777	0212	COMMISSIONER PCT 2	AGUIRRE & FIELDS LP	6106	31-JUL-2016	01.0777.0212.009007.	\$8,983.50	P#26901-1.22, WA#1, JUL 1-31/16, SEWARD JUNCTION SE
0777	0212	COMMISSIONER PCT 2	HNTB CORPORATION	27-62811-CN-003	19-AUG-2016	01.0777.0212.009007.	\$41,293.78	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC
Dept Total							\$50,277.28	

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0777	0213	COMMISSIONER PCT 3	BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC	161048-035	29-AUG-2016	01.0777.0213.009007.	\$1,312.41	ASBESTOS INVESTIGATION FOR THE NORTH CAMPUS FACILITY. TASK 1 ONLY.
0777	0213	COMMISSIONER PCT 3	HNTB CORPORATION	27-62811-CN-003	19-AUG-2016	01.0777.0213.009007.	\$44,619.35	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	55100	19-AUG-2016	01.0777.0213.009007.	\$1,793.25	P#30932.03, WA#3, JUL 10-AUG 6/16, SW BYPASS STRATEGY
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	55102	19-AUG-2016	01.0777.0213.009007.	\$2,655.60	P#30932.13, WA#13, JUL 10-AUG 6/16, CR 176 @ RM 2243
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	55103	19-AUG-2016	01.0777.0213.009007.	\$293.00	P#30932.14, WA#14, JUL 10-AUG 6/16, IH 35
0777	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	55104	19-AUG-2016	01.0777.0213.009007.	\$1,583.91	P#30932.19, WA#19, JUL 17-AUG 16/16, CR 111
Dept Total							\$52,257.52	
0777	0214	COMMISSIONER PCT 4	HNTB CORPORATION	27-62811-CN-003	19-AUG-2016	01.0777.0214.009007.	\$43,305.32	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC
0777	0214	COMMISSIONER PCT 4	PAVETEX ENGINEERING AND TESTING INC	13016	19-AUG-2016	01.0777.0214.009007.	\$342.72	WA#5, MAY 3-JUN 7/16, GATTIS SCHOOL RD @ WINTERFIELD TRAFFIC SIGNAL, CR 110 @ UNIVERSITY BLVD TRAFFIC SIGNAL
Dept Total							\$43,648.04	
0777	0401	COMMISSIONERS COURT	BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC	161027-034	29-AUG-2016	01.0777.0401.009007.	\$1,831.29	PO 161392, P#161027.01, JUL 1-AUG 29/16, JAIL PLUMBING (KITCHEN)
0777	0401	COMMISSIONERS COURT	HNTB CORPORATION	27-62811-CN-003	19-AUG-2016	01.0777.0401.009007.	\$674.63	P#62811, WA#3, JUL 16-AUG 12/16, CONSTRUCTION MANAGEMENT GEC
Dept Total							\$2,505.92	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213685	18-AUG-2016	01.0882.0882.003523.	-\$9.72	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213696	18-AUG-2016	01.0882.0882.003523.	\$244.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213741	18-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	7956-213742	18-AUG-2016	01.0882.0882.003522.	-\$20.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213743	18-AUG-2016	01.0882.0882.003522.	-\$27.00	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213744	18-AUG-2016	01.0882.0882.003523.	\$36.39	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213761	18-AUG-2016	01.0882.0882.003523.	\$6.89	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213807	19-AUG-2016	01.0882.0882.003523.	\$33.14	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213866	19-AUG-2016	01.0882.0882.003522.	\$414.63	Battery 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	7956-213872	19-AUG-2016	01.0882.0882.003522.	\$414.63	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-213916	20-AUG-2016	01.0882.0882.003523.	\$49.28	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214055	22-AUG-2016	01.0882.0882.003523.	\$107.28	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214105	22-AUG-2016	01.0882.0882.003523.	\$26.69	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214223	23-AUG-2016	01.0882.0882.003523.	\$51.60	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214224	23-AUG-2016	01.0882.0882.003523.	\$12.23	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214234	23-AUG-2016	01.0882.0882.003523.	\$15.57	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214262	24-AUG-2016	01.0882.0882.003523.	\$22.44	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4125883	18-AUG-2016	01.0882.0882.003303.	\$628.10	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4125916	18-AUG-2016	01.0882.0882.003523.	\$192.54	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4125959	18-AUG-2016	01.0882.0882.003303.	\$219.96	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4129362	19-AUG-2016	01.0882.0882.003523.	\$120.00	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4130019	19-AUG-2016	01.0882.0882.003303.	\$2,451.02	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4133644	22-AUG-2016	01.0882.0882.003523.	\$146.28	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4136955	23-AUG-2016	01.0882.0882.003303.	\$108.60	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	111014526	16-AUG-2016	01.0882.0882.003523.	\$14.95	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2255169	28-JUL-2016	01.0882.0882.003523.	\$13.70	Parts blanket purchase order *****PLEASE*****Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22098	22-AUG-2016	01.0882.0882.003524.	\$130.00	Towing blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	22100	22-AUG-2016	01.0882.0882.003524.	\$145.00	Towing blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P05359	22-AUG-2016	01.0882.0882.003523.	\$535.98	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	767272	16-AUG-2016	01.0882.0882.003523.	\$75.52	Parts Blanket purchase order ***PLEASE**** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	767290	17-AUG-2016	01.0882.0882.003523.	\$7.48	Parts Blanket purchase order ***PLEASE**** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	767463	19-AUG-2016	01.0882.0882.003523.	\$15.05	Parts Blanket purchase order ***PLEASE**** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	767536	18-AUG-2016	01.0882.0882.003523.	\$351.47	Parts Blanket purchase order ***PLEASE**** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	767633	19-AUG-2016	01.0882.0882.003523.	\$7.48	Parts Blanket purchase order ***PLEASE**** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062852486	18-AUG-2016	01.0882.0882.003318.	\$53.75	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062852487	18-AUG-2016	01.0882.0882.003311.	\$76.51	Uniform Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-67846	22-AUG-2016	01.0882.0882.003525.	\$305.29	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-67900	23-AUG-2016	01.0882.0882.003525.	\$859.20	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	452950	17-AUG-2016	01.0882.0882.003523.	\$120.96	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	453133	22-AUG-2016	01.0882.0882.003523.	\$12.51	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS	42-1523701	23-AUG-2016	01.0882.0882.003525.	\$904.96	Blanket tire purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	GT DISTRIBUTORS, INC	583574	15-AUG-2016	01.0882.0882.003523.	\$577.95	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	478490	11-AUG-2016	01.0882.0882.004500.	\$135.00	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	H & H OIL COMPANY AUSTIN	483770	15-AUG-2016	01.0882.0882.004500.	\$45.00	Blanket Purchase Order for oil and filter waste removal *****PLEASE***** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0029137	26-JUL-2016	01.0882.0882.003523.	-\$2,842.87	Repair parts Unit # UBL1004 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

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0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0208850	26-JUL-2016	01.0882.0882.003523.	\$3,151.39	Repair parts Unit # UBL1004 ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0210298	05-AUG-2016	01.0882.0882.003523.	\$36.56	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0211327	16-AUG-2016	01.0882.0882.003523.	\$1,878.75	Repair Parts for UG0820 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0211446	17-AUG-2016	01.0882.0882.003523.	\$56.47	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to fleetaccounting@wilco.org.
0882	0882	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY COMPANY	448811	19-AUG-2016	01.0882.0882.003523.	\$137.62	Parts blanket purchase order***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9304296861	12-AUG-2016	01.0882.0882.003523.	\$321.51	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	520896	19-AUG-2016	01.0882.0882.003523.	\$138.75	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	520897	19-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	CM520562	16-AUG-2016	01.0882.0882.003523.	-\$96.00	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	309074	18-AUG-2016	01.0882.0882.003523.	\$198.40	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	398365	16-AUG-2016	01.0882.0882.003523.	\$94.64	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	398751	22-AUG-2016	01.0882.0882.003523.	\$70.90	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	399062	22-AUG-2016	01.0882.0882.003523.	\$83.40	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM397924	15-AUG-2016	01.0882.0882.003523.	-\$100.00	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	66581	22-AUG-2016	01.0882.0882.003523.	\$71.25	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	66582	22-AUG-2016	01.0882.0882.003523.	\$31.32	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	METALS 4U INC	435234	15-AUG-2016	01.0882.0882.003523.	\$707.40	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0079817	19-AUG-2016	01.0882.0882.003524.	\$380.45	Sublet 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	63188613	18-AUG-2016	01.0882.0882.003525.	\$227.74	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63188666	19-AUG-2016	01.0882.0882.003525.	-\$227.74	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63188667	19-AUG-2016	01.0882.0882.003525.	\$227.74	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63188719	19-AUG-2016	01.0882.0882.003525.	\$2,430.56	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63189030	23-AUG-2016	01.0882.0882.003525.	\$440.44	Tire blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	633-IN	17-AUG-2016	01.0882.0882.003301.	\$2,561.05	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
Dept Total							\$20,165.20	
0885	0886	WSMN CO BENEFITS PGM.	FEDERAL EXPRESS CORP	5-517-68398	18-AUG-2016	01.0885.0886.004212.	\$6.07	JUL 19/16, POSTAGE, BNFTS
0885	0886	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	AUG 16;22208	05-AUG-2016	01.0885.0886.004232.	\$230.96	NOV 10-16/16, SW AIR, S LOUGHREY, BNFTS
Dept Total							\$237.03	
0999	0401	COMMISSIONERS COURT	CITY OF GEORGETOWN	09;GSW	11-AUG-2016	01.0999.0401.009005.	\$378.00	FY13 CDBG GEORGETOWN SIDEWALK (2ND), MAY 26-JUN 25/16, HUD
0999	0401	COMMISSIONERS COURT	VanMeurs, Pauline M	09/03/16	02-SEP-2016	01.0999.0401.009007.	\$33.00	AUG 30-31/16, EXP REIMB, 2016 WCEMS
Dept Total							\$411.00	
0999	0541	EMERGENCY MANAGEMENT	MOTOROLA SOLUTIONS INC	13123573	16-AUG-2016	01.0999.0541.009007.	\$6,693.36	Radio and radio components (see attached quote)
0999	0541	EMERGENCY MANAGEMENT	OHIO LUMEX CO INC	WC080516	05-AUG-2016	01.0999.0541.009007.	\$26,900.00	RA_915M Mercury Analyzer (see attached quote for details)
Dept Total							\$33,593.36	
0999	0545	ANIMAL SERVICES	EMANCIPET INC	073116 WCRV	31-JUL-2016	01.0999.0545.009005.	\$208.00	JUN-JUL 16, SPAY, NEUTER, SWALM
0999	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8906925	25-AUG-2016	01.0999.0545.009007.	\$1,270.00	PET MICROCHIPS, FDX-B
0999	0545	ANIMAL SERVICES	SOUTHERN COMPUTER WAREHOUSE	IN-000366293	25-AUG-2016	01.0999.0545.009005.	\$78.58	PO 161823, APPLECARE FOR IPAD, 2016 PETSMAST
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	08/25/16;CHARLIE	25-AUG-2016	01.0999.0545.009005.	\$75.00	AUG 25/16, MARTINEZ, CHARLIE, SPAY/NEUTER, SWALM
Dept Total							\$1,631.58	
0999	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	225;911 ADD	01-SEP-2016	01.0999.0582.009007.	\$5.28	JUL-AUG 16, 2016 911 ADD
Dept Total							\$5.28	
Grand Total							\$935,382.79	