Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	ABIGAIL MARTINEZ	15-05796-1	02-SEP-2016	01.0100.0000.207015.	**$500.00**	C#15-05796-1, RESTITUTION, DANIEL OTERO, C/ATTY
0100	0000	Default	ANDREA HERZER	2SC-14-0126N	12-SEP-2016	01.0100.0000.341902.	**-$10.00**	WRIT#2SC-14-0126, JENNY NGUYEN, SEP 3/16, CONST#2
0100	0000	Default	ANDREA HERZER	2SC-14-0126N	12-SEP-2016	01.0100.0000.207022.	**$100.00**	WRIT#2SC-14-0126, JENNY NGUYEN, SEP 3/16, CONST#2
0100	0000	Default	ARMANDO CARDENAS	15-03709-1	02-SEP-2016	01.0100.0000.207015.	**$576.00**	C#15-03709-1, RESTITUTION, RANDY AARON GUERRA, C/ATTY
0100	0000	Default	BOB WINKER	09/07/16;PARKS	07-SEP-2016	01.0100.0000.347012.	**$12.00**	REFUND, PARKS
0100	0000	Default	BRIAN PARKER	16-00654-2	02-SEP-2016	01.0100.0000.207015.	**$138.00**	C#16-00654-2, RESTITUTION, ELVIN JONATHAN SANDOVAL-HERNANDEZ, C/ATTY
0100	0000	Default	CITY OF AUSTIN POLICE DEPT	16-00173-1	01-SEP-2016	01.0100.0000.207015.	**$281.00**	C#16-00173-1, RESTITUTION, ALINA VINARIK, C/ATTY
0100	0000	Default	CORY FOSTER	17456GF	06-SEP-2016	01.0100.0000.209800.	**$2,500.00**	C#12-0517-K368, EXTRADITION FEE, A/PROB
0100	0000	Default	DEBORAH SHALLIN	16-01151-2	02-SEP-2016	01.0100.0000.207015.	**$238.00**	C#16-01151-2, RESTITUTION, PEDRO E GARCIA, C/ATTY
0100	0000	Default	EASYHOME	14-07773-2	01-SEP-2016	01.0100.0000.207015.	**$500.00**	C#14-07773-2, RESTITUTION, RHONDA MICHELLE ISAAC, C/ATTY
0100	0000	Default	FAMILY ER/COMMON SENSE CARE LLC	2016-3073	25-AUG-2016	01.0100.0000.341400.	**$23.00**	OVERPAYMENT, C/CLK
0100	0000	Default	FRED HANNA	24102	06-SEP-2016	01.0100.0000.209800.	**$2,500.00**	C#12-0733-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	HUNTER DEMOLITION & WRECKING CORP	4LW150048	06-SEP-2016	01.0100.0000.209700.	**$500.00**	REFUND, JP#4
0100	0000	Default	JEFFREY BARNETT	16-00018-1	01-SEP-2016	01.0100.0000.207015.	**$125.00**	C#16-00018-1, RESTITUTION, MICHAEL COLLIN ROGERS, C/ATTY
0100	0000	Default	JENNIE MORRISSEY	24076	06-SEP-2016	01.0100.0000.209800.	**$2,500.00**	C#15-0328-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	JENNIFER IBARRA	15-0560-CP4	18-AUG-2016	01.0100.0000.207006.	**$350.00**	R#2015-116786, AD LITEM FEE, C/CLK
0100	0000	Default	JEREMY LOUGHRN	4NT160129	13-SEP-2016	01.0100.0000.207008.	**$200.00**	R#176984, BOND REFUND, JP#4
0100	0000	Default	JOHN HOLMES	14-02163-2A	01-SEP-2016	01.0100.0000.207015.	**$500.00**	C#14-02163-2, RESTITUTION, LONNIE LEE RAWDON JR, C/ATTY
0100	0000	Default	JP MORGAN CHASE BANK	SEP 16;13833	06-SEP-2016	01.0100.0000.115000.	**$1.41**	TOLLS PAYROLL DED, K FREEMAN, EXT SVC
0100	0000	Default	KAREN SKINNER	09/06/16;EMS	06-SEP-2016	01.0100.0000.342800.	**$108.75**	REFUND, EMS
0100	0000	Default	KAYLA CONNOR	4NT160068	13-SEP-2016	01.0100.0000.207008.	**$350.00**	R#175689, BOND REFUND, JP#4
0100	0000	Default	LANDING AT ROUND ROCK	16-03471-2	02-SEP-2016	01.0100.0000.207015.	**$2,099.00**	C#16-03471-2, RESTITUTION, CATHERINE IRENE GRIBBLE, C/ATTY
0100	0000	Default	MCCREARY,VESELKA,BRAGG & ALLEN	132139	12-SEP-2016	01.0100.0000.207017.	**$179.40**	FINES COLLECTED (3), JP#1
0100	0000	Default	MUNIR MERCHANT	15-07669-3	01-SEP-2016	01.0100.0000.207015.	**$140.00**	C#15-07669-3, RESTITUTION, CHRISTOPHER JAMES MANN, C/ATTY
0100	0000	Default	RED LOBSTER	15-07672-3	02-SEP-2016	01.0100.0000.207015.	**$120.94**	C#15-07672-3, RESTITUTION, HANSEL ZARAGOZA, C/ATTY
0100	0000	Default	RHONDA WAGNER	09/06/16;EMS	06-SEP-2016	01.0100.0000.342800.	**$1,077.62**	REFUND, EMS
0100	0000	Default	RONALD SKOLNIK	16-1396-CC3	09-SEP-2016	01.0100.0000.341400.	**$16.00**	R#2016-135865, REFUND COPY FEES, C/CLK
0100	0000	Default	SAVANNAH CARGILL	16-01371-3	01-SEP-2016	01.0100.0000.207015.	**$70.00**	C#16-01371-3, RESTITUTION, TARA LINDSEY MOORE, C/ATTY
0100	0000	Default	SELENIA BELTRAN	15647GF	06-SEP-2016	01.0100.0000.209800.	**$1,200.00**	C#11-040-K277, EXTRADITION FEE, A/PROB
0100	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	16-00728-1	02-SEP-2016	01.0100.0000.207015.	**$60.00**	C#16-00728-1, RESTITUTION, TAWNYA LYNN LIGHT, C/ATTY
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-07347	08-SEP-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-07348	08-SEP-2016	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-08520	14-SEP-2016	01.0100.0000.209600.	**$48.45**	FINE COLLECTED, JP#3

0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-08523	14-SEP-2016	01.0100.0000.209600.	**$212.50**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	3CR-16-08524	14-SEP-2016	01.0100.0000.209600.	**$212.50**	FINE COLLECTED, JP#3
0100	0000	Default	TEXAS PARKS & WILDLIFE	4PW160072	13-SEP-2016	01.0100.0000.209600.	**$85.00**	FINE COLLECTED, JP#4
0100	0000	Default	TINA GRAMMIER	15-06228-3	01-SEP-2016	01.0100.0000.207015.	**$250.00**	C#15-06228-3, RESTITUTION, DANIEL JOEL NIVERO, C/ATTY
0100	0000	Default	TOMMY GRIFFIS	15-05949-3	01-SEP-2016	01.0100.0000.207015.	**$1,060.00**	C#15-05949-3, RESTITUTION, WILLIAM BRAD PARKER, C/ATTY
0100	0000	Default	WILLIAMSON COUNTY	16-0127-T277D	06-SEP-2016	01.0100.0000.207022.	**$300.00**	WRIT#16-0127-T277, JAVIER ROMERO DBA HARVEY'S TOWING, AUG 31/16, CONST#2
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0273-T395	12-SEP-2016	01.0100.0000.341903.	**-$611.93**	WRIT#16-0273-T395, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	16-0273-T395	12-SEP-2016	01.0100.0000.207023.	**$5,081.27**	WRIT#16-0273-T395, DISBURSEMENT OF FUNDS, CONST#3
0100	0000	Default	XEROX RECOVERY SERVICES	09/02/16;EMS	02-SEP-2016	01.0100.0000.342800.	**$1,412.00**	REFUND, EMS
Dept Total							**$25,139.36**	
0100	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	225;PCT1	01-SEP-2016	01.0100.0211.004211.	**$3.75**	JUN-AUG 16, PCT#1
0100	0211	COMMISSIONER PCT 1	RICOH USA INC	97456885	02-SEP-2016	01.0100.0211.004621.	**$231.14**	RICOH Printer mpc2550 lease renewal
Dept Total							**$234.89**	
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/01/16	01-SEP-2016	01.0100.0212.004231.	**$238.80**	JUL 16, EXP REIMB, PCT#2
0100	0212	COMMISSIONER PCT 2	Long, Cynthia P	09/15/16	15-SEP-2016	01.0100.0212.004231.	**$366.69**	AUG 16, EXP REIMB, PCT#2
Dept Total							**$605.49**	
0100	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	225;PCT3	01-SEP-2016	01.0100.0213.004211.	**$11.84**	AUG 16, PCT#3
0100	0213	COMMISSIONER PCT 3	SUDDENLINK COMMUNICATIONS	AUG 16/PCT#3	27-AUG-2016	01.0100.0213.004210.	**$80.45**	SEP 6-OCT 5/16, PCT#3
Dept Total							**$92.29**	
0100	0214	COMMISSIONER PCT 4	Correa, Pete	09/12/16	12-SEP-2016	01.0100.0214.004231.	**$171.95**	AUG 2-3/16, EXP REIMB, PCT#4
Dept Total							**$171.95**	
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;25731	06-SEP-2016	01.0100.0341.005700.	**$375.00**	DECALS FOR NEW TAHOE, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;29963	06-SEP-2016	01.0100.0341.004541.	**$123.00**	TRANSPORT VEHICLE DECONTAMINATION, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;29963	06-SEP-2016	01.0100.0341.004908.	**$20.00**	FUEL TO GET TO A SAFE LOCATION FOR HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.004505.	**$20.00**	FASTFIELD MOBILE FORMS, AUG 16, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.004908.	**$271.18**	AUG 11-13/16, EMERGENCY CLIENT HOUSING, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.005700.	**$1,110.00**	VAULTS FOR NEW VEHICLE (MB1697), MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.003311.	**$926.43**	UNIFORMS, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.004505.	**$21.28**	MONTHLY SCHEDULING FEES, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.003100.	**$440.13**	OFC SUP, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.004210.	**$171.70**	EFAX, JUN & JUL 2016, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.003005.	**$169.99**	ADJUSTIBLE-HEIGHT COMPUTER WORKSTATION, MOT
0100	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0100.0341.003002.	**$1,110.00**	VAULTS FOR VEHICLE (MB1250), MOT
Dept Total							**$4,758.71**	
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	176909	03-AUG-2016	01.0100.0400.004310.	**$32.50**	AUG 3/16, HUTTO AD, C/JUDGE
0100	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	176910	07-AUG-2016	01.0100.0400.004310.	**$32.50**	AUG 7/16, TAYLOR AD, C/JUDGE
0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	08/07/16	07-AUG-2016	01.0100.0400.004310.	**$78.00**	AUG 7/16, WILCO CTY NEWS, C/JUDGE

0100	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	08/31/16	31-AUG-2016	01.0100.0400.004310.	**$78.00**	AUG 31/16, WILCO CTY NEWS, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	09/09/16	09-SEP-2016	01.0100.0400.004231.	**$169.56**	JUL 11-SEP 8/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Watson, Constance E	09/09/16	09-SEP-2016	01.0100.0400.004232.	**$172.80**	JUL 11-SEP 8/16, EXP REIMB, C/JUDGE
0100	0400	COUNTY JUDGE	Wysong, Kathi	09/13/16	13-SEP-2016	01.0100.0400.004232.	**$271.03**	SEP 7-8/16, EXP REIMB, C/JUDGE
Dept Total							**$834.39**	
0100	0402	HUMAN RESOURCES	TMC PROVIDER GROUP PLLC	147867	30-AUG-2016	01.0100.0402.002080.	**$39.00**	JUL 27/16, DRUG TEST, POST ACCIDENT, HR
Dept Total							**$39.00**	
0100	0403	COUNTY CLERK	TEXAS DEPT OF PUBLIC SAFETY	CRS-201608-102318	31-AUG-2016	01.0100.0403.004999.	**$8.00**	AUG 16, CRIMINAL HISTORY BACKGROUND CHECK (8), HR
0100	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	2001582	01-SEP-2016	01.0100.0403.004320.	**$415.41**	REMOTE BIRTH ACCESS (227), AUG 16, C/CLK
Dept Total							**$423.41**	
0100	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	223;VET	01-SEP-2016	01.0100.0405.004211.	**$31.91**	AUG 16, VET SVC
0100	0405	VETERAN SERVICES	DAHILL	5003349480	04-SEP-2016	01.0100.0405.004621.	**$148.79**	Copier Rental and Supplies
Dept Total							**$180.70**	
0100	0409	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	246552	31-AUG-2016	01.0100.0409.004965.	**$2,700.00**	AUG 16, FIELD AGMT, TRAPPING
Dept Total							**$2,700.00**	
0100	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	15-05812-3	13-SEP-2016	01.0100.0425.004134.	**$225.00**	MARIO ALBERT AVILES, CC#3
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-00354-2	09-SEP-2016	01.0100.0425.004134.	**$275.00**	C#16-00355-2, DAVID JULES HEBERT II, CC#2
0100	0425	COUNTY COURTS AT LAW	BLAIR T JONES	16-04864-2	09-SEP-2016	01.0100.0425.004134.	**$275.00**	C#16-05531-2, LUIS RAMON HERNANDEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	15-04233-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	SAVANNAH LUCE, CC#2
0100	0425	COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	16-03734-3	12-SEP-2016	01.0100.0425.004134.	**$275.00**	C#16-03743-3, ZANE ELIJAH GILDON, CC#3
0100	0425	COUNTY COURTS AT LAW	BROCK KALMBACH	16-00692-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	YANN SANCHEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES FAGERBERG	15-02445-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	HEIDI YVETTE WEEKS-MURPHY, CC#2
0100	0425	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	16-05292-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	SAXON DALE KARR, CC#2
0100	0425	COUNTY COURTS AT LAW	DON MOREHART	15-01577-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	NICHOLA DESHAWN WILLIAMS, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-01689-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JONATHAN O'NEAL ROBINSON, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03083-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	LORI AILYN ESTRADA, CC#2
0100	0425	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	16-03387-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	MELINDA ANN BENZINGER, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-01152-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	IZELL ROMAR, CC#2
0100	0425	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	15-03911-3	14-SEP-2016	01.0100.0425.004134.	**$600.00**	C#15-03912-3, 15-03913-3, 15-03965-3, 15-06377-3, PEDRO ANDRES LARREA-AGUIRRE, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-01099-3	13-SEP-2016	01.0100.0425.004134.	**$225.00**	DYLAN LEE HARTRANFT, CC#3
0100	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	16-05658-3	13-SEP-2016	01.0100.0425.004134.	**$325.00**	C#16-05659-3, 16-05660-3, GILBERT ROLAND MATA, CC#3
0100	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	AUG 16;D/D	09-SEP-2016	01.0100.0425.004134.	**$1,500.00**	AUG 15, DWI/DRUG CRT, CC#2
0100	0425	COUNTY COURTS AT LAW	GARY E PRUST	16-02539-3	12-SEP-2016	01.0100.0425.004134.	**$275.00**	C#16-02540-3, KNOX RAINEY BELCHER, CC#3
0100	0425	COUNTY COURTS AT LAW	HARWELL INTERPRETING AND TRANSLATIONS LLC	4246	26-AUG-2016	01.0100.0425.004141.	**$315.00**	AUG 24/16, C#16-2226-FC3, OAG CRT, CC#3
0100	0425	COUNTY COURTS AT LAW	HECTOR DEL TORO	15-06388-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JAVIER ALFREDO CASTANO, CC#2
0100	0425	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	16-05562-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JOSEPH EVANS, CC#2
0100	0425	COUNTY COURTS AT LAW	HOING LAW PC	15-05283-3	12-SEP-2016	01.0100.0425.004134.	**$225.00**	CEDRIC LATODD BLEDSOE, CC#3

0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-03043-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	CARLOS MORENO, CC#2
0100	0425	COUNTY COURTS AT LAW	HYDE LAW PLLC	15-06706-3	14-SEP-2016	01.0100.0425.004134.	**$225.00**	MELVIN SMITH JR, CC#3
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	710	01-AUG-2016	01.0100.0425.004141.	**$60.00**	JUN 21/16 PM, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	713	02-AUG-2016	01.0100.0425.004141.	**$75.00**	JUL 14/16 PM, CC#1
0100	0425	COUNTY COURTS AT LAW	IRENE BRIONES-ODOM	724	11-SEP-2016	01.0100.0425.004141.	**$120.00**	AUG 31/16 AM, CC#1
0100	0425	COUNTY COURTS AT LAW	JASON JETT	15-06777-3	14-SEP-2016	01.0100.0425.004134.	**$225.00**	LATOYA MONIQUE COOKS, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-00868-3	14-SEP-2016	01.0100.0425.004134.	**$225.00**	ROGER ALLEN CHILDRES, CC#3
0100	0425	COUNTY COURTS AT LAW	JASON JETT	16-02467-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JASON RICHARD SALCEDO, CC#2
0100	0425	COUNTY COURTS AT LAW	JASON TRUMPLER	16-03708-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	BRANDON JAJUAN ALLEN, CC#2
0100	0425	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	16-00421-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	MELISSA FAY KELLY, CC#2
0100	0425	COUNTY COURTS AT LAW	JOSEPH T MARCEE	15-06848-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	KENDALL ROBERT HAYWORTH, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN GOMEZ JR	15-07185-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	DANIELLE VICTORIA FISHER, CC#2
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-05895-3	14-SEP-2016	01.0100.0425.004134.	**$275.00**	C#15-05896-3, BRIONES GARCIA JR, CC#3
0100	0425	COUNTY COURTS AT LAW	JUAN V ANTONIO	15-06179-3	12-SEP-2016	01.0100.0425.004134.	**$550.00**	C#15-06180-3, 15-06223-3, 15-06224-3, CHELCI CHEYENNE WEBB, CC#3
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	15-07510-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	GARRETT LEE HEWELL, CC#2
0100	0425	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	16-01100-3	14-SEP-2016	01.0100.0425.004134.	**$225.00**	ANGELA ANN HAYWOOD, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-01046-3	12-SEP-2016	01.0100.0425.004134.	**$225.00**	CHASE DAVID HAWTHORNE, CC#3
0100	0425	COUNTY COURTS AT LAW	KRISTA A CHACONA	16-02826-3	12-SEP-2016	01.0100.0425.004134.	**$275.00**	C#16-02827-3, JACOB LOGAN BUSBEE, CC#3
0100	0425	COUNTY COURTS AT LAW	LAW OFFICE OF LYTZA ROJAS PLLC	16-04273-3	12-SEP-2016	01.0100.0425.004134.	**$225.00**	EFRAIN PIOQUIRTO, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	15-03210-3	13-SEP-2016	01.0100.0425.004134.	**$225.00**	JASON PAYNE HOOVER, CC#3
0100	0425	COUNTY COURTS AT LAW	LUCAS C WILSON	16-01241-2	09-SEP-2016	01.0100.0425.004134.	**$325.00**	C#16-01819-2, JENNIFER LYNN GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	MAUREEN S BURROWS	16-02945-2	31-AUG-2016	01.0100.0425.004100.	**$1,470.00**	AUG 13-20/16, PSYCH EVAL/REPORT, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-03191-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	CASEY GENE TURNER, CC#2
0100	0425	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	16-04730-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	CECIL ANTHONY VADEN, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	14-04938-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	DANIEL IBARRA, CC#2
0100	0425	COUNTY COURTS AT LAW	MCGIRR LAW	15-07328-3	12-SEP-2016	01.0100.0425.004134.	**$450.00**	C#16-05109-3, NICOLAS RYAN LANE, CC#3
0100	0425	COUNTY COURTS AT LAW	MIKE DAVIS	E-16-041-2	09-SEP-2016	01.0100.0425.004134.	**$300.00**	STANLEY LEE JONES, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-02435-2	09-SEP-2016	01.0100.0425.004134.	**$275.00**	C#15-05444-2, SARAH ANN MARTIN, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	15-06791-3	12-SEP-2016	01.0100.0425.004134.	**$225.00**	JORDAN DESHANE NEAFUS, CC#3
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-01433-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JENNIFER JANE VALCHAR, CC#2
0100	0425	COUNTY COURTS AT LAW	PHIL TURNER LAW PC	16-04720-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	RUBEN RYAN BRISENO, CC#2
0100	0425	COUNTY COURTS AT LAW	RICHARD JONES	16-01918-2	11-MAY-2016	01.0100.0425.004134.	**$225.00**	LAUREN HUGHES, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07333-3	14-SEP-2016	01.0100.0425.004134.	**$275.00**	C#15-07334-3, SHERRY ANNE GAUTHIER, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	15-07913-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	RICARDO AHUMADA, CC#2
0100	0425	COUNTY COURTS AT LAW	ROBERT F MAIER	16-00763-3	13-SEP-2016	01.0100.0425.004134.	**$225.00**	JONATHAN BRANDON STERIO, CC#3
0100	0425	COUNTY COURTS AT LAW	ROBERT R FLORES	16-02111-3	14-SEP-2016	01.0100.0425.004134.	**$275.00**	C#16-02112-3, NEIL CARLOS LLAMAS-VILLA, CC#3
0100	0425	COUNTY COURTS AT LAW	RUSSELL D HUNT JR	16-03847-2	09-SEP-2016	01.0100.0425.004134.	**$300.00**	C#16-03848-2, 16-03849-2, ANTHONY FRANK LOLIO, CC#2
0100	0425	COUNTY COURTS AT LAW	S L AUSTIN LAW PLLC	16-04956-3	14-SEP-2016	01.0100.0425.004134.	**$225.00**	REYES JIMENEZ, CC#3
0100	0425	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	16-00193-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JOSE CARLIN GONZALEZ, CC#2
0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	15-05557-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	STEPHEN DAVID SHUSTER, CC#2

0100	0425	COUNTY COURTS AT LAW	STRYKER LAW FIRM	16-03980-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	MADELINE KRISTINE MOON, CC#2
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	15-05817-3	14-SEP-2016	01.0100.0425.004134.	**$275.00**	C#15-07638-3, YOAN HERNANDEZ-SUBIT, CC#3
0100	0425	COUNTY COURTS AT LAW	SYLVIA ACOSTA	16-05492-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JAMES HUNTER TOWNSEND, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	15-07253-2	09-SEP-2016	01.0100.0425.004134.	**$390.00**	CASEY SOMMER JACKSON, JUL 1-15/16, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-01952-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	NICHOLAS SEAN STEVENSON, CC#2
0100	0425	COUNTY COURTS AT LAW	VICTOR GHAEMMAGHAMI	16-02780-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	ANTONIO LOBO CABRERA JR, CC#2
0100	0425	COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	16-00205-3	14-SEP-2016	01.0100.0425.004134.	**$225.00**	C#16-00206-3, BRADLEY ALLEN KINSEY, CC#3
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-06285-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JUSTIN WAYNE PAGE, CC#2
0100	0425	COUNTY COURTS AT LAW	WOODCOCK PC	15-06969-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	JOSHUA PATRICK LINKOUS, CC#2
0100	0425	COUNTY COURTS AT LAW	WORDEN LAW FIRM	16-01710-2	09-SEP-2016	01.0100.0425.004134.	**$225.00**	RAVEN MICHAEL AGUILAR, CC#2
Dept Total							**$20,330.00**	
0100	0426	COUNTY COURT AT LAW 1	OFFICE DEPOT, INC	834086990001	15-APR-2016	01.0100.0426.003100.	**$29.11**	Computer Cable Adapter
Dept Total							**$29.11**	
0100	0427	COUNTY COURT AT LAW 2	DAVID L HODGES	6711	29-AUG-2016	01.0100.0427.004010.	**$3,654.89**	AUG 22-26/16, VISITING JUDGE, CC#2
0100	0427	COUNTY COURT AT LAW 2	LINDA ANN RODRIGUEZ	6811	22-AUG-2016	01.0100.0427.004010.	**$385.82**	AUG 17/16, HALF DAY VISITING JUDGE, CC#2
Dept Total							**$4,040.71**	
0100	0435	DISTRICT COURTS	ANDREA SHEINBEIN	03-1307-F395	31-AUG-2016	01.0100.0435.004131.	**$172.50**	NJN, MAY 26-JUL 5/16, 395TH
0100	0435	DISTRICT COURTS	ANDREA SHEINBEIN	03-1622-F395	29-AUG-2016	01.0100.0435.004131.	**$172.50**	AAP, JAN 4-JUL 14/16, 395TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	13-1650-K26	02-SEP-2016	01.0100.0435.004132.	**$5,170.00**	ARTY PRICE, AUG 16/14-JUL 15/16, 26TH
0100	0435	DISTRICT COURTS	ARIEL PAYAN	13-1891-K26	02-SEP-2016	01.0100.0435.004132.	**$4,820.58**	RONALD MARK BUTLER, DEC 23/13-AUG 18/16, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	14-2421-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	AARON SCOTT CLOUD, AUG 29/16, 26TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	15-0098-J395	06-SEP-2016	01.0100.0435.004133.	**$1,000.00**	CL, JUL 26/16, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-0755-K277	06-SEP-2016	01.0100.0435.004132.	**$950.00**	C#16-0757-K277, 16-0756-K277, CARSON ANTHONY KACH, 277TH
0100	0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	16-1046-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	ANIQ ASIF ALI, MAY 12-SEP 6/16, 26TH
0100	0435	DISTRICT COURTS	BLAIR T JONES	16-1750-K368	12-SEP-2016	01.0100.0435.004132.	**$500.00**	JOSE SALVADORE ZAPATE, 368TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-0597-K26	09-SEP-2016	01.0100.0435.004132.	**$750.00**	DANNY RAY DAGENHART, MAR 17/15-FEB 11/16, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-1843-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	PATRICIA BETH HENNA, AUG 7/15-FEB 11/16, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	15-1937-K26	09-SEP-2016	01.0100.0435.004132.	**$750.00**	DENISE ANGELINE SIMS, AUG 25/15-FEB 11/16, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1181-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	MICHELLE RENE ROMAN, APR 18-AUG 4/16, 26TH
0100	0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	16-1434-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	JESSICA LEIGH MILLER, MAY 10-JUN 29/16, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-2033-K26	09-SEP-2016	01.0100.0435.004132.	**$850.00**	TAMIKA RENEA GILLESPIE, JUL 19-AUG 29/16, 26TH
0100	0435	DISTRICT COURTS	BROCK KALMBACH	16-2213-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	MARCUS DARYL JACKSON, AUG 12-SEP 8/16, 26TH
0100	0435	DISTRICT COURTS	CESAR RODRIGUEZ	15-1762-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	DONALD EUGENE KEATON, 26TH
0100	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	15-1334-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	SAXON DALE KARR, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	13-2202-K26	20-MAR-2016	01.0100.0435.004100.	**$3,500.00**	FEB 2-MAR 20/16, EXPERT WITNESS FOR DEFENSE, 26TH
0100	0435	DISTRICT COURTS	CORRECTIONAL REHABILITATION SERVICES LLC	15-1122-K277	05-SEP-2016	01.0100.0435.004100.	**$2,700.00**	APR 6/16, FORENSIC EVAL/REPORT, PAUL BYER, 277TH

0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-1296-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	FABIAN GUZMAN, 26TH
0100	0435	DISTRICT COURTS	DAL R RUGGLES	16-2127-K26	07-SEP-2016	01.0100.0435.004132.	**$500.00**	STEVEN EDWARD SPENCER, 26TH
0100	0435	DISTRICT COURTS	DAX GARVIN	15-1938-K277	06-SEP-2016	01.0100.0435.004132.	**$500.00**	AUSTIN MICHAEL COOMBS, 277TH
0100	0435	DISTRICT COURTS	DAX GARVIN	16-0014-K277	06-SEP-2016	01.0100.0435.004132.	**$500.00**	JOSE RUBEN MONDRAGON, 277TH
0100	0435	DISTRICT COURTS	DON MOREHART	16-1782-K26	06-SEP-2016	01.0100.0435.004132.	**$500.00**	RODERICK BERNARD SCOTT, 26TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-0094-J277	08-SEP-2016	01.0100.0435.004133.	**$750.00**	C#16-0143-J277, MO, JUL 2016, 277TH
0100	0435	DISTRICT COURTS	ELIZABETH D WHITED	16-1134-K277	08-SEP-2016	01.0100.0435.004132.	**$750.00**	C#16-1135-K277, 16-1136-K277, ROBERT SHWAYNE BRANDYBURG, MAY 4-SEP 7/16, 26TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-1475-K277	07-SEP-2016	01.0100.0435.004132.	**$500.00**	ALICIA MCCONNEYHEAD, 277TH
0100	0435	DISTRICT COURTS	ERIC J HARRON	15-2658-K368	12-SEP-2016	01.0100.0435.004132.	**$800.00**	MICHAEL CHRISTOPHER PRALL, 368TH
0100	0435	DISTRICT COURTS	ERIN SHINN	15-2422-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	JAVORIS LACLIFTON STANTON, AUG 30/16, 26TH
0100	0435	DISTRICT COURTS	ERIN SHINN	16-0859-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	TREVOR NELSON THOMPSON, AUG 18/16, 26TH
0100	0435	DISTRICT COURTS	HECTOR DEL TORO	13-2061-K26	06-SEP-2016	01.0100.0435.004132.	**$500.00**	C#15-0711-K26, SARAH RICA RODRIGUEZ, 26TH
0100	0435	DISTRICT COURTS	HINES, RANC & HOLUB	15-2814-K26	02-SEP-2016	01.0100.0435.004132.	**$1,000.00**	C#16-0359-K26, ROBERT ZEPEDA RUIZ, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	15-1890-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	CEDRIC LATODD BLEDSOE, SEP 10/15-SEP 6/16, 26TH
0100	0435	DISTRICT COURTS	HOING LAW PC	16-1850-K277	08-SEP-2016	01.0100.0435.004132.	**$500.00**	TRAVIS RYAN WHITEHEAD, JUL 15-AUG 31/16, 277TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	722	11-SEP-2016	01.0100.0435.004141.	**$80.00**	AUG 29/16 PM, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	723	11-SEP-2016	01.0100.0435.004141.	**$200.00**	AUG 30/16 PM, 368TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	726	11-SEP-2016	01.0100.0435.004141.	**$80.00**	SEP 1/16 AM, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	727	11-SEP-2016	01.0100.0435.004141.	**$260.00**	SEP 1/16 PM, 26TH
0100	0435	DISTRICT COURTS	IRENE BRIONES-ODOM	728	11-SEP-2016	01.0100.0435.004141.	**$80.00**	SEP 7/16 PM, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	15-2367-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	GRAYSEN SCOTT CURTIS-ARP, SEP 6/16, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-0344-K26	06-SEP-2016	01.0100.0435.004132.	**$500.00**	ROBERT LEROY CHANCE II, APR 28-JUL 14/16, 26TH
0100	0435	DISTRICT COURTS	JASON TRUMPLER	16-1744-K26	06-SEP-2016	01.0100.0435.004132.	**$500.00**	JEREMY SANDFORD ABRAMS, JUN 21-JUL 14/16, 26TH
0100	0435	DISTRICT COURTS	JOHN NATE STARK	15-0852-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	STACY MARIE OBERLEY, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-0737-K368	13-SEP-2016	01.0100.0435.004132.	**$500.00**	ANDREW JAMES YOUNG, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-1972-K368	12-SEP-2016	01.0100.0435.004132.	**$600.00**	C#14-2249-K368, XAVIER JOERRAL MURRAY, 368TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	14-283-J395	08-SEP-2016	01.0100.0435.004133.	**$500.00**	SW, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	15-2269-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	PAIGE MARTIN, 26TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-1253-K277	06-SEP-2016	01.0100.0435.004132.	**$500.00**	BRANDON WADE ROSSON, 277TH
0100	0435	DISTRICT COURTS	JOSHUA P MURRAY	16-1340-K277	06-SEP-2016	01.0100.0435.004132.	**$500.00**	C#16-1341-K277, MATTHEW BOYD BRINDLE, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-2774-K277	09-SEP-2016	01.0100.0435.004132.	**$500.00**	GARRETT LEE HEWELL, AUG 31/16, 277TH
0100	0435	DISTRICT COURTS	KATHRYN MARY HOLTON	15-2808-K368	12-SEP-2016	01.0100.0435.004132.	**$500.00**	STACIE ANNE VERA, JUN 29-AUG 16/16, 368TH
0100	0435	DISTRICT COURTS	KEITH T LAUERMAN	15-0107-J395	06-SEP-2016	01.0100.0435.004133.	**$500.00**	DDF, 277TH
0100	0435	DISTRICT COURTS	KRISTEN JERNIGAN	12-1212-K368A	12-SEP-2016	01.0100.0435.004132.	**$1,025.00**	CORY DALE MORGAN, JUN 15-SEP 12/16, 368TH
0100	0435	DISTRICT COURTS	LAW OFFICE OF LYTZA ROJAS PLLC	16-1977-K26	06-SEP-2016	01.0100.0435.004132.	**$500.00**	JODY LEE MCCREADIE, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	15-2984-K26	02-SEP-2016	01.0100.0435.004132.	**$750.00**	C#15-2985-K26, MIGUEL ANGEL SALDANA, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-1326-K26	02-SEP-2016	01.0100.0435.004132.	**$575.00**	RAUL FLORES JR, APR 29-SEP 1/16, 26TH
0100	0435	DISTRICT COURTS	LESLIE J HALASZ	16-1937-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	DIJON CANE WASHINGTON, JUL 12-SEP 1/16, 26TH
0100	0435	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	16-0372-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	SAMMIE RAY GRIFFIN JR, 26TH
0100	0435	DISTRICT COURTS	LISA M MIMS	15-2467-K26	09-SEP-2016	01.0100.0435.004132.	**$750.00**	TYLER STERNER, 26TH

0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-0729-K277	09-SEP-2016	01.0100.0435.004132.	**$500.00**	C#16-1458-K277, CHRISTOPHER KEVIN KERR, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-1599-K277	09-SEP-2016	01.0100.0435.004132.	**$500.00**	ALEXANDRO EULISES DIAZ, 277TH
0100	0435	DISTRICT COURTS	LUCAS C WILSON	16-1813-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	JOSHUA GABRIEL-CHE TORRES, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-0828-K26	31-AUG-2016	01.0100.0435.004100.	**$1,470.00**	AUG 13-20/16, PSYCH EVAL/REPORT, 26TH
0100	0435	DISTRICT COURTS	MAUREEN S BURROWS	16-1432-K277	31-AUG-2016	01.0100.0435.004100.	**$1,470.00**	AUG 13-20/16, PSYCH EVAL/REPORT, 277TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1396-K26	02-SEP-2016	01.0100.0435.004132.	**$650.00**	C#16-1397-K26, CASEY GENE TURNER, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1816-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	ADRIAN ISAIAH ROAMS-STOKES, 26TH
0100	0435	DISTRICT COURTS	MCCONNELL LAW FIRM	16-1879-K277	06-SEP-2016	01.0100.0435.004132.	**$500.00**	CECIL ANTHONY VADEN, 277TH
0100	0435	DISTRICT COURTS	MIKE DAVIS	09-689-K277	02-SEP-2016	01.0100.0435.004132.	**$2,400.00**	IRA JOSE MITCHELL JR, MAY 4-JUN 28/16, 277TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	15-2235-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	ADRIAN BLAKE DOMINQUEZ, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1017-K368	12-SEP-2016	01.0100.0435.004132.	**$1,200.00**	C#16-1018-K368, CHRISTOPHER ANTHONY LOPEZ, 368TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-1737-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	ESMERELDA ROMERO, 26TH
0100	0435	DISTRICT COURTS	MILLS & WILLIAMS LLP	16-2131-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	ALEJANDRO VEGA, 26TH
0100	0435	DISTRICT COURTS	MORALES & NAVARRETE PLLC	16-1618-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	STACIE LEE DOSS, 26TH
0100	0435	DISTRICT COURTS	PENNINGTON LAW PLLC	16-0109-J277	06-SEP-2016	01.0100.0435.004133.	**$500.00**	AMF, SEP 1-6/16, 277TH
0100	0435	DISTRICT COURTS	R SCOTT MAGEE PLLC	16-0611-K368	12-SEP-2016	01.0100.0435.004132.	**$850.00**	C#16-0612-K368, 16-0640-K368, JODY MCKENZIE HAWK, 368TH
0100	0435	DISTRICT COURTS	RAYMOND M ESPERSEN	16-2301-K368	12-SEP-2016	01.0100.0435.004132.	**$150.00**	RICHARD SMITH, SEP 9/16, 368TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-0933-K277	06-SEP-2016	01.0100.0435.004132.	**$500.00**	RYAN SCOTT STOODLEY, 277TH
0100	0435	DISTRICT COURTS	RICHARD S HOFFMAN	16-2053-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	MATTHEW ALEXANDER BRYANT, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	10-1298-K277	12-SEP-2016	01.0100.0435.004132.	**$500.00**	BILLY JACK GLOVER, 368TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-0984-K26A	09-SEP-2016	01.0100.0435.004132.	**$500.00**	JOE WARREN ROBERTS, 26TH
0100	0435	DISTRICT COURTS	ROBERT F MAIER	15-2525-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	RICHARD MIGUEL BARFIELD, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-1689-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	TRAVIS LEE WILLIAMS, SEP 6/16, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	15-2818-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	DAKOTA WAYNE REAGAN, SEP 1/16, 26TH
0100	0435	DISTRICT COURTS	RYAN DECK	16-0030-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	CHRISTOPHER BRIAN SOUTHERLAND, AUG 29/16, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1636-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	DIANA DALILA OJEDA, 26TH
0100	0435	DISTRICT COURTS	S L AUSTIN LAW PLLC	16-1876-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	JEREMY SLADE SKAGGS, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-0641-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	GREGORY ALAN DAUGHERTY, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1275-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	BRANDON C HICKERSON, 26TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1720-K277	09-SEP-2016	01.0100.0435.004132.	**$500.00**	KIM RENEE GAY, 277TH
0100	0435	DISTRICT COURTS	STRYKER LAW FIRM	16-1838-K26	09-SEP-2016	01.0100.0435.004132.	**$500.00**	JOHN DAVID QUAST, 26TH
0100	0435	DISTRICT COURTS	SYLVIA ACOSTA	16-0727-K368	12-SEP-2016	01.0100.0435.004132.	**$500.00**	BRETT KENNETH LUNDEEN, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	15-1859-K368	12-SEP-2016	01.0100.0435.004132.	**$500.00**	CRYSTAL MARIE SNOWDEN, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-0202-K368	12-SEP-2016	01.0100.0435.004132.	**$250.00**	CHASE ZACHARY EDDLETON, 368TH
0100	0435	DISTRICT COURTS	THOMPSON SALINAS RICKERS & MCDERMOTT LLP	16-1690-K368	12-SEP-2016	01.0100.0435.004132.	**$500.00**	CHASE ZACHARY EDDLETON, 368TH
0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-1297-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	MICHELLE ANN MARTINEZ, 26TH

0100	0435	DISTRICT COURTS	TURNER FORD GASSAWAY III	16-1752-K26	02-SEP-2016	01.0100.0435.004132.	**$500.00**	SASHA MIDDLETON, 26TH
Dept Total							**$68,975.58**	
0100	0438	368TH DISTRICT COURT	Kennon, Ricky J	09/13/16	13-SEP-2016	01.0100.0438.004232.	**$215.89**	SEP 6-9/16, EXP REIMB, 368TH
Dept Total							**$215.89**	
0100	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	16502872	12-SEP-2016	01.0100.0440.004621.	**$244.88**	Lease of copier/scanner
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 16;61096	06-SEP-2016	01.0100.0440.004232.	**$4,550.00**	SEP 21-23/16, REG (13), D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 16;61096	06-SEP-2016	01.0100.0440.004999.	**$350.00**	JPM, TO BE REFUNDED, D/ATTY
0100	0440	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	SEP 16;61096	06-SEP-2016	01.0100.0440.004232.	**$388.72**	AUG 22-24/16, LODGING, B WEBSTER, D/ATTY
0100	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1608028371	31-AUG-2016	01.0100.0440.004210.	**$254.00**	AUG 16, ONLINE SVCS, D/ATTY
0100	0440	DISTRICT ATTORNEY	VERIZON WIRELESS	9771461021	04-SEP-2016	01.0100.0440.004209.	**$64.89**	AUG 5-SEP 4/16, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	834454061	31-JUL-2016	01.0100.0440.004210.	**$487.68**	JUL 16, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	WEST GROUP	834630134	31-AUG-2016	01.0100.0440.004210.	**$487.68**	AUG 16, WEST INFO CHRGS, D/ATTY
0100	0440	DISTRICT ATTORNEY	Webster, Brent E	05/09/16	09-MAY-2016	01.0100.0440.004999.	**$10.21**	MAR 30/16, EXP REIMB, FINGERPRINTS, D/ATTY
Dept Total							**$6,838.06**	
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/07/16;JR	07-SEP-2016	01.0100.0451.004192.	**$250.00**	JUSTIN ROBINSON, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	09/08/16;MB	08-SEP-2016	01.0100.0451.004192.	**$250.00**	MARY BRADLEY, TRANSP & BODY BAG, JP#1
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16502877	12-SEP-2016	01.0100.0451.004621.	**$113.21**	Monthly Rental Canon Copier
0100	0451	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	16502878	12-SEP-2016	01.0100.0451.004621.	**$86.21**	PO 159747, SEP 16, JP#1
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6211-1	09-SEP-2016	01.0100.0451.003100.	**$67.70**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	OE-6229-1	12-SEP-2016	01.0100.0451.003100.	**$10.87**	Blanket Order for Office Supplies
0100	0451	J.P. PRECINCT 1	RAMSEY FUNERAL HOME & CREMATORIUM	201600238JP	03-SEP-2016	01.0100.0451.004192.	**$195.00**	LL, TRANSP, JP#1
Dept Total							**$972.99**	
0100	0452	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240QI	01-SEP-2016	01.0100.0452.004209.	**$22.02**	SEP 16, JP#2
0100	0452	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	16502904	12-SEP-2016	01.0100.0452.004621.	**$44.55**	Canon iR 1435i Cassette Module-AC1 Cabinet Type-K Dec 2015-Sep 2016 $44.55 x 10 Months Includes Service for 1000 copies per month 1001 copies @ $0.0150 ea. 36 Month DIR Lease via DIR-TSO-3101
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	09/13/16	13-SEP-2016	01.0100.0452.004231.	**$13.50**	AUG 18-SEP 7/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Friedman, Sheri E	09/13/16	13-SEP-2016	01.0100.0452.004232.	**$30.24**	AUG 18-SEP 7/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	Staudt, Edna M	09/13/16	13-SEP-2016	01.0100.0452.004231.	**$33.48**	AUG 5-25/16, EXP REIMB, JP#2
0100	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	16-02252	07-SEP-2016	01.0100.0452.004190.	**$2,900.00**	GK, AUTOPSY, JP#2
Dept Total							**$3,043.79**	
0100	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	225;JP3	01-SEP-2016	01.0100.0453.004211.	**$56.61**	AUG 16, JP#3

0100	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS INC	OE-6149-1	31-AUG-2016	01.0100.0453.003100.	**$56.33**	Office Supplies, Refer to PO#158420
0100	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3301348139	02-SEP-2016	01.0100.0453.004216.	**$344.00**	Connect+2000 Weigh On Way Digital Mail System To Include 10lb Scale, Differential Weighing, Touch Screen Control Panel & Table, Includes Shipping, Installation, Training, USPS Rate Updates, Postage Downloads, Software Updates & Maintenance
0100	0453	J.P. PRECINCT 3	PITNEY BOWES INC	09/13/16;JP3	13-SEP-2016	01.0100.0453.004212.	**$1,500.00**	POSTAGE, JP#3
0100	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1609236JP	01-SEP-2016	01.0100.0453.004192.	**$300.00**	WW, TRANSP, JP#3
0100	0453	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	09/13/16;JP3	13-SEP-2016	01.0100.0453.003900.	**$420.00**	MEMBER APPLICATIONS (12), JP#3
Dept Total							**$2,676.94**	
0100	0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	225;JP4	01-SEP-2016	01.0100.0454.004211.	**$40.22**	AUG 16, JP#4
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16502882	12-SEP-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 + OVERRAGES
0100	0454	J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	16502882	12-SEP-2016	01.0100.0454.004621.	**$0.41**	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 OVERRAGES
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45820	06-JUN-2016	01.0100.0454.004190.	**$2,550.00**	AGJ, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45859	14-JUN-2016	01.0100.0454.004190.	**$2,125.00**	PEN, AUTOPSY, JP#4
0100	0454	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	45860	14-JUN-2016	01.0100.0454.004190.	**$2,125.00**	DT, AUTOPSY, JP#4
Dept Total							**$7,187.45**	
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16502883	12-SEP-2016	01.0100.0475.004621.	**$328.81**	Canon copier IR 4251 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16502898	12-SEP-2016	01.0100.0475.004621.	**$310.11**	Canon iR ADV 6255; Staple Finisher-P1 External 2/3 Hole Puncher Unit-A1 Super G3 FAX Board-AL1 Service for 15,000 copies/prints per month 15,001+ copies/prints @ $0.0060 ea. Per Contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16502899	12-SEP-2016	01.0100.0475.004621.	**$143.39**	Canon iR ADV 4235; DADF-AG1; Cabinet Type-G; Super G3 FAX Board-AP1; 143.39 per month; Service for 5,000 copies/prints per month; 5,001+ copies/prints @ $0.0095 ea.; per contract # DIR-TSO-3101 48 Month DIR Lease
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16502908	12-SEP-2016	01.0100.0475.004621.	**$223.20**	PO 159740, SEP 16, C/ATTY
0100	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	16506028	12-SEP-2016	01.0100.0475.004621.	**$186.48**	Canon copier IR4225 Contract #: DIR-SDD-1662
0100	0475	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	5-539-49310	08-SEP-2016	01.0100.0475.004932.	**$11.84**	POSTAGE FOR TRIAL EXPENSE, C/ATTY
0100	0475	COUNTY ATTORNEY	FUELMAN	48408283	12-SEP-2016	01.0100.0475.003301.	**$93.92**	Fuel for August and September 2016
0100	0475	COUNTY ATTORNEY	OFFICE DEPOT, INC	861466322001	01-SEP-2016	01.0100.0475.003100.	**$170.18**	blanket PO for supplies
0100	0475	COUNTY ATTORNEY	VERIZON WIRELESS	9771789872	10-SEP-2016	01.0100.0475.004210.	**$37.99**	AUG 11-SEP 10/16, C/ATTY
Dept Total							**$1,505.92**	
0100	0491	BUDGET OFFICE	VERIZON WIRELESS	9771789873	10-SEP-2016	01.0100.0491.004210.	**$37.99**	AUG 11-SEP 10/16, BDGT OFC

0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/07/16;WCB16-17	07-AUG-2016	01.0100.0491.004310.	**$292.40**	AUG 7/16, PUB NOT, 2016/2017 BUDGET, BDGT OFC
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/14/16;CB	14-AUG-2016	01.0100.0491.004310.	**$26.25**	AUG 14-15/16, NOT OF PUB, 2016/2017 CTY BUDGET, BDGT OFC
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/14/16;CBPH	14-AUG-2016	01.0100.0491.004310.	**$27.30**	AUG 14/16, PUB HEARING, 2016/2017 CTY BUDGET, BDGT OFC
0100	0491	BUDGET OFFICE	WILLIAMSON CTY SUN, INC	08/21/16;CBEOS	21-AUG-2016	01.0100.0491.004310.	**$175.35**	AUG 21-22/16, NOT OF PUB, ELECTED OFFICIALS PUB SALARY NOTICE, BDGT OFC
Dept Total							**$559.29**	
0100	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	16502894	12-SEP-2016	01.0100.0494.004621.	**$196.75**	Canon IR ADV 4245; Cassette Feed Mod.-AF1; Inner Finisher-D1; PCL Printer Kit-AY1; Super G3 Fax Board-AP1 Service for 3500 Copies/prints per month 3501+ copies/prints @ $0.0080 ea. 36 Month DIR Lease DIR-TSO-3101
Dept Total							**$196.75**	
0100	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	16502893	12-SEP-2016	01.0100.0495.004621.	**$303.43**	Canon iR4525, Cassette Feed Mod. - AF1, Inner Finisher -D1, PCL Printer Kit - AY1, Super G3 Fax Board -AP1 Nov 2015 - Sept 2016 $303.43/mo x 11 = $#3034.30
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 16;13833	06-SEP-2016	01.0100.0495.003900.	**$80.00**	GFOA ANNUAL MEMBERSHIP RENEWAL, M DENNY, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 16;40026	06-SEP-2016	01.0100.0495.004232.	**$657.92**	OCT 2-5/16, FLIGHT, K WIEZOWIECKI, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 16;43684	06-SEP-2016	01.0100.0495.004232.	**$368.99**	ONLINE SELF STUDY COURSES (4) EXAMS, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 16;81701	06-SEP-2016	01.0100.0495.004232.	**$56.00**	SEP 13/16, CYBER RISKS, TRAINING REG, M HANSEN, K SIDATT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 16;96679	06-SEP-2016	01.0100.0495.004232.	**$710.99**	AUG 15-OCT 7/16, APA FUNDAMENTALS OF PAYROLL COURSE REG, K KNIGHTSTEP, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 16;97153	06-SEP-2016	01.0100.0495.003011.	**$623.60**	MS VISO PROF 2016 SOFTWARE (2) FOR INTERNAL AUDIT, AUD
0100	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	SEP 16;97153	06-SEP-2016	01.0100.0495.004232.	**$685.00**	AUG 15-OCT 7/16, APA FUNDAMENTALS OF PAYROLL COURSE REG, AUD
Dept Total							**$3,485.93**	
0100	0497	COUNTY TREASURER	DUNBAR ARMORED INC	3847464	01-SEP-2016	01.0100.0497.004300.	**$4,727.67**	SEP 16, COURIER SVC, TREAS
0100	0497	COUNTY TREASURER	KONICA MINOLTA PREMIER FINANCE	51534205	10-SEP-2016	01.0100.0497.004621.	**$226.82**	1. Konica Minolta Bizhub C224e -MFP/Copier 2. Purchase per State of Texas Contract # DIR-TSO-3082 and the MLA FMV Lease Terms & Conditions Incorporated Herein And Constituting A Schedule.
Dept Total							**$4,954.49**	
0100	0499	CO TAX ASSESSOR COLLECTOR	Aleman, John R	09/08/16	08-SEP-2016	01.0100.0499.004231.	**$112.32**	AUG 15-SEP 2/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Aragon, Maritza	09/01/16	01-SEP-2016	01.0100.0499.004232.	**$363.56**	AUG 28-31/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Atkinson, Cathy N	08/31/16	31-AUG-2016	01.0100.0499.004232.	**$429.77**	AUG 27-31/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	SEP 16;26676	06-SEP-2016	01.0100.0499.004232.	**$550.00**	SEP 26-28/16, CONF REG, M MORALES, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	SEP 16;26676	06-SEP-2016	01.0100.0499.004500.	**$24.99**	LASERJET PRO 2YR PROTECTION PLAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	SEP 16;26676	06-SEP-2016	01.0100.0499.004232.	**$1,239.70**	AUG 27-30/16, LODGING, C ATKINSON, M ARAGON, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	SEP 16;26676	06-SEP-2016	01.0100.0499.003006.	**$379.99**	HP COLOR LASERJET PRO, 2YR PROTECTION PLAN, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	SEP 16;26676	06-SEP-2016	01.0100.0499.004232.	**$396.00**	SEP 27/16, SEMINAR REG, A DOZIER, M HARCROW, S GIBSON, S EDWARDS, TAX A/C

0100	0499	CO TAX ASSESSOR COLLECTOR	Jones, Kristen L	08/19/16	19-AUG-2016	01.0100.0499.004231.	**$8.64**	AUG 11/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	Kocian, Judy A	09/06/16	06-SEP-2016	01.0100.0499.004231.	**$46.60**	JUL 21-AUG 26/16, EXP REIMB, TAX A/C
0100	0499	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	9771423427	03-SEP-2016	01.0100.0499.004210.	**$30.79**	AUG 4-SEP 3/16, TAX A/C
Dept Total							**$3,582.36**	
0100	0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	16481236	12-SEP-2016	01.0100.0503.004621.	**$186.18**	10/1/15-9/30/16 IR3080 COPIER LEASE
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;04075A	13-SEP-2016	01.0100.0503.004211.	**$31.26**	SEP 13-OCT 12/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;09065	10-SEP-2016	01.0100.0503.004211.	**$15.62**	SEP 10-OCT 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;12075	10-SEP-2016	01.0100.0503.004211.	**$20.04**	SEP 10-OCT 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;28055A	13-SEP-2016	01.0100.0503.004211.	**$7.81**	SEP 13-OCT 12/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;47114	10-SEP-2016	01.0100.0503.004211.	**$78.82**	SEP 10-OCT 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;85214	10-SEP-2016	01.0100.0503.004211.	**$78.82**	SEP 10-OCT 9/16, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 16;14473	06-SEP-2016	01.0100.0503.004232.	**$250.00**	OCT 18-20/16, CONF REG, R TIERNEY, ITS
0100	0503	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	SEP 16;47119	06-SEP-2016	01.0100.0503.003012.	**$77.96**	TRANSCEIVER MODULES (4), ITS
0100	0503	INFORMATION TECHNOLOGY	KRONOS, INC	11095647	02-SEP-2016	01.0100.0503.004211.	**$196.94**	JUL 16 (NEW SVC), ITS
0100	0503	INFORMATION TECHNOLOGY	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023116001261	29-JUL-2016	01.0100.0503.004100.	**$200.00**	BLANKET FOR NETWORK SERVICES- ADDITIONAL HOURS, FY2016 DIR-TSO-2544
0100	0503	INFORMATION TECHNOLOGY	RELY INFORMATION SYSTEMS LLC	201605	06-SEP-2016	01.0100.0503.004100.	**$5,280.00**	11/1/2015-10/31/2016 ORACLE/DBA SUPPORT - $88/HR
0100	0503	INFORMATION TECHNOLOGY	TIME WARNER CABLE	OCT 16;EMS#22	06-SEP-2016	01.0100.0503.004210.	**$39.95**	SEP 16-OCT 15/16, ITS
0100	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-12343	25-AUG-2016	01.0100.0503.004100.	**$1,240.00**	CHILD SUPPORT CONVERSION SERVICES CONVERSION 40 HRS @ $155/HR IMPLEMENTATION 16 HRS @ $155/HR PROJ MNGT 4 HRS @ $170/HR
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-317712	12-AUG-2016	01.0100.0503.004541.	**$7.25**	FY16 BLANKET PO FOR CAR WASHES
0100	0503	INFORMATION TECHNOLOGY	WASH TUB	2-319115	25-AUG-2016	01.0100.0503.004541.	**$7.25**	FY16 BLANKET PO FOR CAR WASHES
Dept Total							**$7,717.90**	
0100	0509	WMSN CTY BUILDINGS	FSG LIGHTING	4304726-01	31-AUG-2016	01.0100.0509.004990.	**$138.15**	BLANKET FOR BULB AND BALLAST RECYCLING TXMAS-14-56040 DEC 15 - SEP 16

0100	0509	WMSN CTY BUILDINGS	GRAINGER	9213988679	01-SEP-2016	01.0100.0509.004510.	**$175.18**	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9213988687	01-SEP-2016	01.0100.0509.004510.	**$705.00**	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9218782051	08-SEP-2016	01.0100.0509.004510.	**$266.60**	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GRAINGER	9224130725	13-SEP-2016	01.0100.0509.004510.	**$139.28**	HARDWARE AND SUPPLIES, TXMAS CONTRACT# 2-539030 APR 16 - SEP 16
0100	0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	1194260	08-SEP-2016	01.0100.0509.003318.	**$2,581.81**	BLANKET FOR JANITORIAL SUPPLIES JUN 16 - SEP 16, BUYBOARD CONTRACT# 490-15 FY2016
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	556447	06-SEP-2016	01.0100.0509.004510.	**$215.12**	HVAC EQUIPMENT, PARTS APR 16 - SEP 16BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	557378	12-SEP-2016	01.0100.0509.004510.	**$41.65**	HVAC EQUIPMENT, PARTS APR 16 - SEP 16BUYBOARD 501-15
0100	0509	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	861907919001	02-SEP-2016	01.0100.0509.003318.	**$341.23**	JANITORIAL SUPPLIES OCT 15 - SEP 16 TCPN CONTRACT 141703
Dept Total							**$4,604.02**	
0100	0510	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	16502896	12-SEP-2016	01.0100.0510.004621.	**$65.53**	CANON iR 1435 iF; CASSETTE MODULE-AC1, CABINET TYPE-K, $ 65.53 PER MONTH. ADDING $ 40.00 TO COVER OVERAGE ON COPIES. DIR-TSO-3101
0100	0510	PARKS DEPARTMENT	FEED STORE	35859	09-SEP-2016	01.0100.0510.003670.	**$87.85**	FEED AND SUPPLIES FOR BERRY SPRINGS PARK DONKEYS
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848756	25-AUG-2016	01.0100.0510.003001.	**$34.26**	41AA80, AXE, SINGLE BIT, FORGED STEEL, 36 IN.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848756	25-AUG-2016	01.0100.0510.003001.	**$26.12**	6GRJ8, RIP-CLAW HAMMER, FIBERGLASS, SMOOTH, 20 OZ.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848756	25-AUG-2016	01.0100.0510.003001.	**$470.94**	6GCN5, CROSSOVER TRUCK BOX, ALUMINUM, 14-1/4 IN.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$52.65**	49C169, PRY BAR SET, PIECES 4, STEEL, 24-7/8 IN.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$53.84**	4YR92, STRAIGHT PIPE WRENCH SET, ALUMINUM, 2 PC.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$745.91**	6FDK7, PORTABLE GENERATOR, 6875W, 389cc.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$298.28**	38NJ55, RING CBNT, 34IN. WX20 IN.DX34-1/2 IN. H, BLK.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$62.62**	38ZD50, CIRCULAR SAW, 120V, 13.OA, 11-3/8 IN.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$30.04**	3LYC5, ADJ. WRENCHY SET, JAW CAP, 15/16, 1-3/16 IN.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$35.02**	TXMAS2-539030, QUOTE # 2028571449CUSTOMER # 823472915, USING PURCHASE ORDER FOR TOOL PURCHASE. FIRST ITEM: 10J890, FENCE TOOL PLIERS, 10-1/4". SEE ATTACHED QUOTE FOR DETAILS
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$35.18**	1UKP5, PLIER SET, DIPPED, 5 PCS.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$162.64**	45KE19, CORDLESS COMBO KIT, LI-LON, 20.OV.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$40.51**	2DBT3, SLEDGE HAMMER, 8 LB.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$48.12**	20C885, PICK MATTOCK, 36 IN, FIBERGLASS HANDLE.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$39.25**	20C887, DIGGING BAR, 72 IN, PENCIL POINT.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$38.17**	19M497, ANGLE GRINDER, 4-1/2 IN, NO LOAD RPM. REMINDER: SEE ATTACHED QUOTE FOR DETAILS ON ITEMS BEING PURCHASED.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$145.05**	1YNC3, BOLT CUTTER, 36IN, PLASTIC GRIPS.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$128.49**	4YR25, COMBO WRENCH SET, 1/4-1-1/8 IN, 7-24mm,32 PC.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$171.13**	5XB63, SOCKET WRENCH SET, 1/4", 3/8", 1/2" DR, 90 PC.

0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$8.48**	6GRH5, RUBBER MALLET, RUBBER, 11-3/4 IN.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$166.29**	4ZX56, BINDER CHAIN ASSY, L20FT, WLL 6600 LB.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$14.21**	20JX61, SLEDGE HAMMER, 4 LB.
0100	0510	PARKS DEPARTMENT	GRAINGER	9207848764	25-AUG-2016	01.0100.0510.003001.	**$61.60**	1CLF9, SCREWDRIVER SET, SLOT/PHILLPS/TORX, 20 PC, WESTWARD.
0100	0510	PARKS DEPARTMENT	MINYARD SONS SERVICES INC	10323	09-SEP-2016	01.0100.0510.005300.	**$750.00**	M-14230, TACLA-28649C, TECL-26087 (INFO AT BOTTOM OF QUOTE). PARK IMPROVEMENTS, BSPP: SEE ATTACHED FOR DETAILS/SCOPE OF WORK. TIMOTHY CHILDRESS, SERVICE TECHNICIAN/ELECTRICAN. CONTACT TERRY ROBERTS FOR ASSISTANCE: 512-844-6705.
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	861331421001	31-AUG-2016	01.0100.0510.003100.	**$115.34**	OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.
0100	0510	PARKS DEPARTMENT	OFFICE DEPOT, INC	861332134001	01-SEP-2016	01.0100.0510.003100.	**$3.79**	OFFICE SUPPLIES, GENERAL FOR BSPP, SWWCP, ADMIN.
0100	0510	PARKS DEPARTMENT	VERIZON WIRELESS	9771501302	06-SEP-2016	01.0100.0510.004210.	**$151.96**	AUG 7-SEP 6/16, PARKS
Dept Total							**$4,043.27**	
0100	0540	EMS	ARROW INTERNATIONAL	94171982	23-AUG-2016	01.0100.0540.003200.	**$2,759.78**	BLANKET FOR EZ-IO NEEDLES
0100	0540	EMS	BOUND TREE MEDICAL LLC	82250310	25-AUG-2016	01.0100.0540.003200.	**$2,658.50**	BLANKET FOR EMS GOODS
0100	0540	EMS	FISDAP	F0209	09-FEB-2015	01.0100.0540.004232.	**$425.00**	PRECEPTOR TRAINING (17), ONLINE COURSE, EMS
0100	0540	EMS	GT DISTRIBUTORS, INC	584688	24-AUG-2016	01.0100.0540.003311.	**$89.68**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	GT DISTRIBUTORS, INC	585540	31-AUG-2016	01.0100.0540.003311.	**$146.93**	EMS uniforms for 128 employees @$400 per person, 7 employees @$200 per person per quote from GT Distributors Buyboard contract #416-12
0100	0540	EMS	JP MORGAN CHASE BANK	SEP 16;78187	06-SEP-2016	01.0100.0540.003100.	**$520.69**	OFC SUP, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	SEP 16;78187	06-SEP-2016	01.0100.0540.004350.	**$26.99**	BUSINESS CARDS, DR SHEINBERG, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	SEP 16;78187	06-SEP-2016	01.0100.0540.004232.	**$1,159.25**	OCT 16-19/16, CONF REG, LODGING (1 NIGHT DEP), THERESIA CARTER, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	SEP 16;78187	06-SEP-2016	01.0100.0540.004212.	**$47.00**	POSTAGE, EMS
0100	0540	EMS	JP MORGAN CHASE BANK	SEP 16;78187	06-SEP-2016	01.0100.0540.003901.	**$79.00**	EMS INSIDER ANNUAL SUBSCRIPTION RENEWAL, K SCHNELL, EMS
0100	0540	EMS	LIFE ASSIST INC	763418	19-AUG-2016	01.0100.0540.003200.	**$843.00**	BLANKET ORDER FOR EMS GOODS
0100	0540	EMS	LIFE ASSIST INC	763950	24-AUG-2016	01.0100.0540.003307.	**$926.53**	BLANKET FOR PHARMACEUTICALS
0100	0540	EMS	Nott, Eric C	08/10/16	10-AUG-2016	01.0100.0540.004231.	**$21.92**	JUL 29/16, EXP REIMB, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1579514	22-AUG-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1579515	22-AUG-2016	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1579516	22-AUG-2016	01.0100.0540.003200.	**$26.00**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580259	24-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	1580260	24-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	1580261	24-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	1580262	24-AUG-2016	01.0100.0540.003200.	**$23.50**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580263	24-AUG-2016	01.0100.0540.003200.	**$26.40**	PO 160454, OXY, EMS

0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580263	24-AUG-2016	01.0100.0540.003200.	**$3.60**	Continuing Oxygen Service for FY 16 per quote received in Bidsync.
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580268	24-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580269	24-AUG-2016	01.0100.0540.003200.	**$22.00**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580270	24-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580275	24-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1580277	24-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581705	30-AUG-2016	01.0100.0540.003200.	**$11.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581706	30-AUG-2016	01.0100.0540.003200.	**$11.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581974	31-AUG-2016	01.0100.0540.003200.	**$78.00**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581976	31-AUG-2016	01.0100.0540.003200.	**$26.00**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581977	31-AUG-2016	01.0100.0540.003200.	**$19.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581978	31-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581979	31-AUG-2016	01.0100.0540.003200.	**$15.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581980	31-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581981	31-AUG-2016	01.0100.0540.003200.	**$18.00**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581983	31-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581984	31-AUG-2016	01.0100.0540.003200.	**$7.50**	PO 160454, OXY, EMS
0100	0540	EMS	ROUND ROCK WELDING SUPPLY	1581986	31-AUG-2016	01.0100.0540.003200.	**$11.50**	PO 160454, OXY, EMS
0100	0540	EMS	TIME WARNER CABLE	OCT 16;EMS#11	08-SEP-2016	01.0100.0540.004211.	**$135.30**	SEP 18-OCT 17/16, EMS
0100	0540	EMS	TIME WARNER CABLE	OCT 16;EMS#22	06-SEP-2016	01.0100.0540.004211.	**$50.53**	SEP 16-OCT 15/16, EMS
Dept Total							**$10,347.10**	
0100	0542	HAZ-MAT	FUELMAN	48408434	12-SEP-2016	01.0100.0542.003301.	**$73.39**	Fuel: Gasoline/Diesel NOT From Wilco Tank/Pump
0100	0542	HAZ-MAT	JP MORGAN CHASE BANK	SEP 16;38446	06-SEP-2016	01.0100.0542.004541.	**$7.66**	VEHICLE REGISTRATION, HAZ MAT
Dept Total							**$81.05**	
0100	0551	CONSTABLE PRECINCT 1	KYOCERA DOCUMENT SOLUTIONS AME	65551627	11-SEP-2016	01.0100.0551.004621.	**$164.33**	Kyocera Copystar 2551ci Full Color MFP 25 Pages per minute BLK and CLR Automatic Document Feed and Automatic Duplex 2 Paper Drawers, Bypass Tray, and Storage Copy/Print/Scan/Fax
0100	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	9771848195	10-SEP-2016	01.0100.0551.004210.	**$417.89**	AUG 11-SEP 10/16, CONST#1
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-272401	01-AUG-2016	01.0100.0551.004541.	**$7.25**	Patrol Vehicle Washes

0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-272402	01-AUG-2016	01.0100.0551.004541.	**$7.25**	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-272444	01-AUG-2016	01.0100.0551.004541.	**$7.25**	Patrol Vehicle Washes
0100	0551	CONSTABLE PRECINCT 1	WASH TUB	2-272452	01-AUG-2016	01.0100.0551.004541.	**$7.25**	Patrol Vehicle Washes
Dept Total							**$611.22**	
0100	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	16502885	12-SEP-2016	01.0100.0552.004621.	**$110.00**	COPIER
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48218087	22-AUG-2016	01.0100.0552.003301.	**$279.28**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48253545	29-AUG-2016	01.0100.0552.003301.	**$444.19**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48373071	05-SEP-2016	01.0100.0552.003301.	**$462.01**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	FUELMAN	48408280	12-SEP-2016	01.0100.0552.003301.	**$310.25**	Blanket - Fuel
0100	0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	SEP 16;38446	06-SEP-2016	01.0100.0552.004541.	**$34.23**	VEHICLE REGISTRATION, CONST#2
0100	0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK SOLUTIONS	1012350-20160531	31-MAY-2016	01.0100.0552.004210.	**$115.50**	MAY 16, SEARCHES, CONST#2
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1449521	25-AUG-2016	01.0100.0552.003008.	**$56.41**	PPM, BATTERY PACK, STANDARD, X2/X26P
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1449521	25-AUG-2016	01.0100.0552.003008.	**$55.11**	HOLSTER, BLACKHAWK, LEFT X26P
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1449521	25-AUG-2016	01.0100.0552.003008.	**$14.60**	SHIPPING AND HANDLING
0100	0552	CONSTABLE PRECINCT 2	TASER INTERNATIONAL	SI1449521	25-AUG-2016	01.0100.0552.003008.	**$931.45**	handle, blk, class III, X26P
Dept Total							**$2,813.03**	
0100	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1498414-20160831	31-MAY-2016	01.0100.0553.004210.	**$570.00**	AUG 16, SEARCHES, CONST#3
0100	0553	CONSTABLE PRECINCT 3	VERIZON WIRELESS	9771867544	10-SEP-2016	01.0100.0553.004210.	**$493.91**	AUG 11-SEP 10/16, CONST#3
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-319435	01-AUG-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	1-319439	01-AUG-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-315969	01-AUG-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-317357	10-AUG-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-319154	25-AUG-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
0100	0553	CONSTABLE PRECINCT 3	WASH TUB	2-319987	30-AUG-2016	01.0100.0553.004541.	**$7.25**	VEHICLE DECONTAMINATION - BLANKET ORDER FOR FISCAL 2015-2016
Dept Total							**$1,107.41**	
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16502900	12-SEP-2016	01.0100.0554.004621.	**$2.38**	Canon iR2525 Duplexing ADF-AB1 Inner Finisher-B1 Cabinet Type-C1 Dec 2015-Sep 2016 $97.68/mo x 10 = 976.80 Includes Service for 1500 copies per month 1501+ copies $0.0140 ea
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16502900	12-SEP-2016	01.0100.0554.004621.	**$94.11**	PO 158946, SEP 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	16502901	12-SEP-2016	01.0100.0554.004621.	**$97.68**	PO 158946, SEP 16, CONST#4
0100	0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	9771235466	01-SEP-2016	01.0100.0554.004210.	**$422.89**	AUG 2-SEP 1/16, CONST#4
Dept Total							**$617.06**	

0100	0560	COUNTY SHERIFF	FUELMAN	48408239	12-SEP-2016	01.0100.0560.003301.	**$5,856.46**	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	JP MORGAN CHASE BANK	SEP 16;38446	06-SEP-2016	01.0100.0560.004541.	**$102.70**	VEHICLE REGISTRATION, SHF
Dept Total							**$5,959.16**	
0100	0570	COUNTY JAIL	AMERCARE PRODUCTS, INC	661440	26-AUG-2016	01.0100.0570.003009.	**$100.00**	SAFETY RAZORS
0100	0570	COUNTY JAIL	AMERICAN MEDICAL RESPONSE	827023706230 1	02-APR-2016	01.0100.0570.003316.	**$227.03**	DUANE D JASO, JAIL
0100	0570	COUNTY JAIL	AMERICAN MEDICAL RESPONSE	827026214590 1	12-JUL-2016	01.0100.0570.003316.	**$418.32**	JAIME MARTINEZ, JAIL
0100	0570	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	200429500-000087	07-SEP-2016	01.0100.0570.003306.	**$13,946.42**	AUGUST AND SEPTEMBER BLANKET FOR INMATE FOOD SERVICE-CONTRACT# 1605-081
0100	0570	COUNTY JAIL	BESTLINE COMMUNICATIONS	127;JAIL	01-SEP-2016	01.0100.0570.004211.	**$159.21**	AUG 16, JAIL
0100	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING INC	08-16-WCJ	14-SEP-2016	01.0100.0570.003316.	**$2,530.00**	INMATE X-RAYS, AUG 16, JAIL
0100	0570	COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2016RTA 173	31-AUG-2016	01.0100.0570.004232.	**$75.00**	"INTERMEDIATE CIT", AUG 1-2, AUSTIN TEXAS ATTENDING: MEDICAL LT. DOUG WHELESS
0100	0570	COUNTY JAIL	CAPITAL AREA COUNCIL OF GOVERNMENTS	2016RTA 177	01-SEP-2016	01.0100.0570.004232.	**$225.00**	"MENTAL HEALTH OFFICER" COURSE, AUG. 1-5, AUSTIN, TX ATTENDING: RODNEY HAMPTON
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	36990413	15-JUN-2016	01.0100.0570.003316.	**$418.32**	JOHNNY SALAZAR, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37089558	22-FEB-2016	01.0100.0570.003316.	**$418.32**	MATTHEW HEMKER, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37117950	01-MAR-2016	01.0100.0570.003316.	**$418.32**	FRANK FIELDS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37259777	01-MAR-2016	01.0100.0570.003316.	**$354.55**	NICHOLAS DAVENPORT, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37326007	10-MAR-2016	01.0100.0570.003316.	**$418.32**	SAMUEL CONTRERAS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37613413	30-MAR-2016	01.0100.0570.003316.	**$490.72**	LINDSAY CRATHERS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	37695759	01-APR-2016	01.0100.0570.003316.	**$418.32**	LINDSEY HANKS, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	38702359	15-JUN-2016	01.0100.0570.003316.	**$418.32**	SKYLAR JOHNSON, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	388062928	21-JUN-2016	01.0100.0570.003316.	**$418.32**	DAIRUS BAYSON, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	38818609	23-JUN-2016	01.0100.0570.003316.	**$418.32**	STEPHEN BROWN, JAIL
0100	0570	COUNTY JAIL	CITY OF GEORGETOWN	38976395	02-JUL-2016	01.0100.0570.003316.	**$418.32**	LUIS HERNANDEZ, JAIL
0100	0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201608-0	31-AUG-2016	01.0100.0570.003316.	**$4,688.80**	AUG 16, JAIL
0100	0570	COUNTY JAIL	COOKS DIRECT	N394523	14-SEP-2016	01.0100.0570.003111.	**$20.00**	SHIPPING **REF QUOTE SR128335
0100	0570	COUNTY JAIL	COOKS DIRECT	N394523	14-SEP-2016	01.0100.0570.003111.	**$29.97**	TURNER, SQUARE, 6X3, COLOR CODE WHITE
0100	0570	COUNTY JAIL	COOKS DIRECT	N394523	14-SEP-2016	01.0100.0570.003111.	**$227.97**	MEASURE, 1 GAL, S/S
0100	0570	COUNTY JAIL	COOKS DIRECT	N394523	14-SEP-2016	01.0100.0570.003111.	**$65.94**	TURNER, 8X3, SOLID, COLOR CODE WHITE
0100	0570	COUNTY JAIL	FUELMAN	48408239	12-SEP-2016	01.0100.0570.003301.	**$45.84**	AUG & SEPT FUEL BLANKET
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	585945	02-SEP-2016	01.0100.0570.003311.	**$187.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 42X36 FOR NEW C/O THOMAS LORETAN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	585945	02-SEP-2016	01.0100.0570.003311.	**$225.00**	WOMEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 16/LONG FOR C/O WNEDY NIRA (4) AND ADMIN TECH CHELSEA AMSTEAD (2)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	585945	02-SEP-2016	01.0100.0570.003311.	**$262.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X34 FOR NEW C/O BRIAN MEADOR (2), NEW C/O JEREMY FLIPPIN (2) AND INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586298	07-SEP-2016	01.0100.0570.003311.	**$37.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 30X32 FOR INVENTORY

0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586298	07-SEP-2016	01.0100.0570.003311.	**$112.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 34X34 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586298	07-SEP-2016	01.0100.0570.003311.	**$3.75**	NAVY TIE, 20 INCH FOR NEW C/O EDWARD CASTRO
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586298	07-SEP-2016	01.0100.0570.003311.	**$37.50**	MEN'S 5.11 TACLITE PANT, DARK NAVY, SIZE 38X32 FOR INVENTORY
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586298	07-SEP-2016	01.0100.0570.003311.	**$107.85**	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40 X 38 FOR SGT. PHILLIP SCHMIDT
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586298	07-SEP-2016	01.0100.0570.003311.	**$166.95**	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O YUE ZHANG, NEW C/O EDWARD CASTRO (2) & INVENTORY (3)
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586421	08-SEP-2016	01.0100.0570.003311.	**$55.02**	S/S 511 PERFORMANCE POLO, SILVER TAN, XL FOR DEPUTY DENNIS LAVIGNE
0100	0570	COUNTY JAIL	GT DISTRIBUTORS, INC	586421	08-SEP-2016	01.0100.0570.003311.	**$61.42**	L/S 511 PERFORMANCE POLO, SILVER TAN, SIZE XL FOR DEPUTY DENNIS LAVIGNE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1189989	31-AUG-2016	01.0100.0570.003009.	**$1,735.50**	TORK UNIVERSAL 2 PLY TISSUE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1190609	01-SEP-2016	01.0100.0570.003318.	**$34.55**	4" 10CM SCRAPER RPL BLADE
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1190611	01-SEP-2016	01.0100.0570.003318.	**$27.32**	XCELENTE MULTI-PURPOSE HARD SURFACE CLEANER
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1194249	08-SEP-2016	01.0100.0570.003318.	**$79.92**	PALPON ANTIBAC LOT SOAP
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1194249	08-SEP-2016	01.0100.0570.003318.	**$90.34**	SOLVS IT XHD CLNR/DEGR
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1194249	08-SEP-2016	01.0100.0570.003318.	**$0.00**	
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1194278	08-SEP-2016	01.0100.0570.003200.	**$154.80**	GL-N106FS SMALL BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1194278	08-SEP-2016	01.0100.0570.003200.	**$670.80**	GL-N106FL LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1194278	08-SEP-2016	01.0100.0570.003200.	**$619.20**	GL-N106FX X-LARGE BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	GULF COAST PAPER CO INC	1194278	08-SEP-2016	01.0100.0570.003200.	**$516.00**	GL-N106FM MEDIUM BLUE POWDER FREE NITRILE GLOVES
0100	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	140198BB	09-SEP-2016	01.0100.0570.003305.	**$414.00**	NET LAUNDRY BAG 24X36, SPRING LOADED CORD CLOSURE, WHITE **REF QUOTE 083116-4733BB
0100	0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1251	01-SEP-2016	01.0100.0570.004000.	**$15,603.00**	SEP 16, PRGM INST & MGMT, JAIL
0100	0570	COUNTY JAIL	LITTLE RIVER HEALTHCARE	700179P53843 0	17-AUG-2016	01.0100.0570.003316.	**$66.75**	RICHARD A GARCIA, JAIL
0100	0570	COUNTY JAIL	LONGHORN EMERGENCY MEDICAL ASSOC PA	172822444/147	15-AUG-2016	01.0100.0570.003316.	**$171.06**	JACOB RAMOS-CARR, JAIL
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	50674	06-SEP-2016	01.0100.0570.003311.	**$62.50**	MEN'S L/S CLASS B SHIRT, KHAKI, SIZE 19X36/37 FOR NEW C/O THOMAS LORETAN
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	51114	12-SEP-2016	01.0100.0570.003311.	**$169.50**	MEN'S S/S CLASS B SHIRT, KHAKI, ADD CHEVRONS, SIZE 17 1/2 TALL FOR SGT. PHILLIP SCHMIDT
0100	0570	COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	51114	12-SEP-2016	01.0100.0570.003311.	**$282.50**	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 32 REG FOR NEW DEPUTY REBA BUCKLEY
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	857180966001	23-AUG-2016	01.0100.0570.004350.	**$409.00**	INMATE REQUEST FORM, 2 SIDED, 10000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	857180966001	23-AUG-2016	01.0100.0570.004350.	**$104.50**	FINGERPRINT CARD CHECKLIST, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	857180966001	23-AUG-2016	01.0100.0570.004350.	**$104.50**	INMATE ISSUED ITEMS/RULES RECEIPT, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	857180966001	23-AUG-2016	01.0100.0570.004350.	**$409.00**	MEDICAL INMATE REQUEST FORM, 2 SIDED, 10,000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	857180966001	23-AUG-2016	01.0100.0570.004350.	**$104.50**	INMATE PERSONAL VISITATION LIST, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	857180966001	23-AUG-2016	01.0100.0570.004350.	**$204.50**	PROPERTY INVENTORY SHEET, 2 SIDED, 5000
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	859608144001	02-SEP-2016	01.0100.0570.003100.	**$1,200.00**	COPY PAPER

0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	861502468001	02-SEP-2016	01.0100.0570.003100.	**$8.82**	2 X 4 SHIPPING LABELS
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	861502468001	02-SEP-2016	01.0100.0570.003100.	**$9.00**	INDEX CARDS, 100/PACK
0100	0570	COUNTY JAIL	OFFICE DEPOT, INC	861502468001	02-SEP-2016	01.0100.0570.003100.	**$34.89**	DELL B3460DN IMAGING DRUM
0100	0570	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	209767	25-AUG-2016	01.0100.0570.004232.	**$590.00**	"TALK TACTICS: VERBAL DE-ESCALATION AND COMPLIANCE", SETP. 12 & 13, GEORGETOWN, TX. ATTENDING: ANTHONY ENGLISH AND JASON ANDERSON
0100	0570	COUNTY JAIL	SCOTT EQUIPMENT INC	525446	07-SEP-2016	01.0100.0570.004543.	**$208.00**	WASHER REPAIR, JAIL
0100	0570	COUNTY JAIL	TAB PRODUCTS CO LLC	2342027	31-AUG-2016	01.0100.0570.004350.	**$1,142.60**	INMATE CUSTOM FOLDERS, STARTING NUMBER 17-168401, 2000
0100	0570	COUNTY JAIL	TIMBERLAND MEDICAL GROUP	1453545V1570	13-APR-2016	01.0100.0570.003316.	**$310.94**	ROGER W BABB, JAIL
0100	0570	COUNTY JAIL	TMC PROVIDER GROUP PLLC	148181	07-SEP-2016	01.0100.0570.004705.	**$510.00**	AUG 23-30/16, DRUG TEST & HEALTH SCREEN (5 EMP), JAIL
Dept Total							**$54,675.13**	
0100	0572	ADULT PROBATION	HOME DEPOT	7021143	19-AUG-2016	01.0100.0572.004901.	**$7.46**	PARTS, A/PROB
0100	0572	ADULT PROBATION	HOME DEPOT	9012310	28-JUL-2016	01.0100.0572.004901.	**$14.97**	PARTS, A/PROB
Dept Total							**$22.43**	
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000081	31-AUG-2016	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000082	07-SEP-2016	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	200354300-000083	14-SEP-2016	01.0100.0576.003306.	**$0.00**	BLANKET PURCHASE FOR FOOD SERVICES-APRIL THROUGH SEPTEMBER 2016-ACA/DET/TRI/TRIN
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16502867	12-SEP-2016	01.0100.0576.004621.	**$420.40**	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	16502868	12-SEP-2016	01.0100.0576.004621.	**$2,292.73**	BLANKET PURCHASE COPIER RENTAL-OCT 15 THRU SEP 16
0100	0576	JUVENILE SERVICES	ELIZABETH D WHITED	OCT 16;STAFF	15-SEP-2016	01.0100.0576.004232.	**$1,000.00**	OCT 4-5/16, TRAINING FOR STAFF, JUV
0100	0576	JUVENILE SERVICES	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;37673	07-SEP-2016	01.0100.0576.004211.	**$39.41**	SEP 7-OCT 6/16, JUV
0100	0576	JUVENILE SERVICES	TEXAS JUVENILE JUSTICE DEPARTMENT	SEP 16;PELCZAR	09-SEP-2016	01.0100.0576.004232.	**$100.00**	SEP 12-13/16, TRAINING REG, J PELCZAR, JUV
Dept Total							**$3,852.54**	
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16502869	12-SEP-2016	01.0100.0581.004621.	**$350.88**	Canon Image Runner ADV 4035 Lease (4803B003AA) Quote No. DXT61M 062113,L36, MDL
0100	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	16502888	12-SEP-2016	01.0100.0581.004621.	**$224.14**	Canon Image Runner ADV 4235, DADF-AG1, Cassette Feeding Unit-AF1, Inner Finisher-D1, Inner 2/3 Hole Puncher A1, Super G3 FAX Board AO1, includes 4,000 copies/prints per month; Excess copy charge @ $0.011each
0100	0581	911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	6081092486	01-SEP-2016	01.0100.0581.004209.	**$147.45**	AUG 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SELECT ADVANTAGE	09014049	02-SEP-2016	01.0100.0581.004705.	**$420.00**	911 DISPATCHER ASSESSMENT SERVICES FOR THE MONTH OF AUG 2016, 911 COMM
0100	0581	911 COMMUNICATIONS	SPOK	Z0342771I	31-AUG-2016	01.0100.0581.004209.	**$267.25**	SEP 16, 911 COMM
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	124430	16-AUG-2016	01.0100.0581.004500.	**$15,000.00**	SunGard Automated Secure Alarm Protocol
0100	0581	911 COMMUNICATIONS	SUNGARD PUBLIC SECTOR INC	124820	26-AUG-2016	01.0100.0581.004500.	**$2,560.00**	SunGard Automated Secure Alarm Protocol

0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$493.98**	HEW CE262A HP 648A Yellow original Laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$69.00**	HEW CN622AMHP 971 (CN622AM) cyan original ink cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$188.99**	HEW CE403A HP 507A Magenta original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$188.99**	HEW CE401A HP 507A Cyan original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$377.98**	HEW CE402A HP 507A Yellow original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$493.98**	HEW CE261A HP 648 A Cyan Original Laserjet Toner Cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$133.98**	HEW CE 278A HP 78A Black original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$596.00**	HEW Q5942A HP 42A black original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$69.00**	HEW CN621AMHP 970 Black original ink cartridge (3,000 yield)
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$87.99**	HEW CF280A HP 80A Black original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$126.99**	HEW CE400A HP 507A Black original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$493.98**	HEW CE263A HP 648A Magenta original laserjet toner cartridge
0100	0581	911 COMMUNICATIONS	V QUEST OFFICE MACHINES & SUPPLIES	98431	07-SEP-2016	01.0100.0581.003120.	**$271.98**	HEW CE260A HP 647ABlack Original Laserjet Toner Cartridge - black
Dept Total							**$22,562.56**	
0100	0587	WIRELESS COMMUNICATION	MOTOROLA SOLUTIONS INC	92193392	23-AUG-2016	01.0100.0587.004548.	**$9,000.00**	Motorola Radio Repair Bank 10k
Dept Total							**$9,000.00**	
0100	0630	HEALTH DISTRICT	AT&T CORP	AUG 16;83252	07-AUG-2016	01.0100.0630.004211.	**$104.77**	JUL 7-AUG 3/16, HEALTH
0100	0630	HEALTH DISTRICT	WALGREEN COMPANY	1117;ADR	31-MAR-2016	01.0100.0630.004905.	**$4,763.44**	ADRIAN J DELAROSA, FEB 1-SEP 30/16 COBRA PREMIUM, HEALTH
Dept Total							**$4,868.21**	
0100	0636	WC HISTORICAL COMMISSION	JP MORGAN CHASE BANK	SEP 16;13833	06-SEP-2016	01.0100.0636.004210.	**$5.00**	GOOGLE APPS FOR WORK USAGE, HIST COMM
Dept Total							**$5.00**	
0100	0645	CHILD WELFARE	CHILDREN'S SERVICE SOCIETY OF WISCONSIN	09/13/16;2	13-SEP-2016	01.0100.0645.004106.	**$300.00**	COUNSELING SVCS FOR CLASSES, ND, LD, CLD WLFR
0100	0645	CHILD WELFARE	KELLI LORENZ	09/13/16;TM	13-SEP-2016	01.0100.0645.003305.	**$250.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	OLIVIA MONTEZ	09/13/16;3	13-SEP-2016	01.0100.0645.003305.	**$600.00**	CLOTHING-CHILD WELFARE
0100	0645	CHILD WELFARE	SHARON RUDSELL	09/13/16;DR	13-SEP-2016	01.0100.0645.003305.	**$200.00**	CLOTHING-CHILD WELFARE
Dept Total							**$1,350.00**	
0100	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	16502710	12-SEP-2016	01.0100.0665.004621.	**$619.83**	Canon Copier Lease Model #IRC5250; 12x$619.83; Base of $302.67 plus $72.59 for 15,000 black copies and $244.57 for 6,000 color copies
0100	0665	EXTENSION SERVICE	FRONTIER COMMUNICATIONS OF TEXAS	AUG 16;81172	04-AUG-2016	01.0100.0665.004211.	**$44.41**	AUG 4-SEP 3/16, EXT SVC
0100	0665	EXTENSION SERVICE	JP MORGAN CHASE BANK	SEP 16;13833	06-SEP-2016	01.0100.0665.004231.	**$6.12**	TOLLS, EXT SVC
Dept Total							**$670.36**	

0100	1002	GTOWN HEALTH DEPT	CLIFFORD POWER SYSTEMS INC	PMA-0023339	31-AUG-2016	01.0100.1002.004500.	**$863.90**	PO 160629, GENERATOR MAINT, GEO HEALTH
Dept Total							**$863.90**	
0100	1003	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	SEP 16/7449	07-SEP-2016	01.0100.1003.004430.	**$44.84**	AUG 3-SEP 2/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0023340	31-AUG-2016	01.0100.1003.004500.	**$863.90**	PO 160629, GENERATOR MAINT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0023341	31-AUG-2016	01.0100.1003.004500.	**$0.00**	PO 160629, GENERATOR MAINT, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	34723200-0001	30-AUG-2016	01.0100.1003.004430.	**$885.02**	JUN 29-JUL 28/16, TAY HEALTH
0100	1003	TAYLOR HEALTH-OLD ANNEX	CONSTELLATION NEWENERGY INC	34723200-0017	30-AUG-2016	01.0100.1003.004430.	**$16.20**	JUN 29-JUL 28/16, TAY HEALTH
Dept Total							**$1,809.96**	
0100	1005	ROUND ROCK ANNEX BLDG A	CLIFFORD POWER SYSTEMS INC	PMA-0023337	31-AUG-2016	01.0100.1005.004500.	**$932.19**	PO 160629, GENERATOR MAINT, RR ANX A
0100	1005	ROUND ROCK ANNEX BLDG A	CONSTELLATION NEWENERGY INC	34723200-0007	30-AUG-2016	01.0100.1005.004430.	**$1,458.92**	JUL 12-AUG 9/16, RR ANX A
Dept Total							**$2,391.11**	
0100	1006	ROUND ROCK ADDITION BLDG B	CONSTELLATION NEWENERGY INC	34723200-0008	30-AUG-2016	01.0100.1006.004430.	**$1,494.89**	JUL 12-AUG 9/16, RR ANX B
Dept Total							**$1,494.89**	
0100	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2257128	09-SEP-2016	01.0100.1008.004510.	**$93.08**	PO 158502, V-BELTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0023335	31-AUG-2016	01.0100.1008.004500.	**$1,009.12**	PO 160629, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	CLIFFORD POWER SYSTEMS INC	PMA-0023336	31-AUG-2016	01.0100.1008.004500.	**$1,613.57**	PO 160629, GENERATOR MAINT, JAIL
0100	1008	SHERIFF ADMIN/JAIL	FASTENAL COMPANY	TXGER89118	06-SEP-2016	01.0100.1008.004510.	**$3.00**	PO 158493, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	555296	07-SEP-2016	01.0100.1008.004510.	**$134.50**	PO 161391, PARTS, JAIL
0100	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1546172	01-SEP-2016	01.0100.1008.004510.	**$655.65**	PO 160975, PLUMBING PARTS, JAIL
Dept Total							**$3,508.92**	
0100	1009	CRIMINAL JUSTICE CENTER	LOVEJOY CONSTRUCTION	1601-04805	10-AUG-2016	01.0100.1009.004509.	**$14,245.20**	CONSTRUCTION SERVICES FOR THE JUSTICE CENTER BREAK ROOM REMODEL. BID# 1601-048 APPROVED CONTRACT ATTACHED.
0100	1009	CRIMINAL JUSTICE CENTER	TRANE COMPANY	1359752X	29-AUG-2016	01.0100.1009.004510.	**$526.10**	PO 161499, HVAC PART, CRIM JUST
Dept Total							**$14,771.30**	
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	34723200-0004	30-AUG-2016	01.0100.1015.004430.	**$14.68**	JUN 28-JUL 27/16, EMS#42
0100	1015	EMS STATION-TAYLOR	CONSTELLATION NEWENERGY INC	34723200-0005	30-AUG-2016	01.0100.1015.004430.	**$258.08**	JUN 28-JUL 27/16, EMS#42
Dept Total							**$272.76**	
0100	1022	HISTORIC JAIL-HEALTH ADMIN	CLIFFORD POWER SYSTEMS INC	PMA-0023338	31-AUG-2016	01.0100.1022.004500.	**$808.02**	PO 160629, GENERATOR MAINT, OLD JAIL
Dept Total							**$808.02**	
0100	1026	CENTRAL MAIN FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0023332	31-AUG-2016	01.0100.1026.004500.	**$760.87**	PO 160629, GENERATOR MAINT, CENT MAINT
Dept Total							**$760.87**	

0100	1029	EMS WAREHOUSE/RADIO SHOP	INSCO DISTRIBUTING INC	8803676	07-SEP-2016	01.0100.1029.004510.	**$130.08**	PO 161390, PARTS, EMS/RADIO
Dept Total							**$130.08**	
0100	1032	CEDAR PARK ANNEX	ATMOS ENERGY CORP	SEP 16/71035	15-SEP-2016	01.0100.1032.004430.	**$121.03**	AUG 12-SEP 13/16, CP ANX
0100	1032	CEDAR PARK ANNEX	CLIFFORD POWER SYSTEMS INC	PMA-0023341	31-AUG-2016	01.0100.1032.004500.	**$760.87**	PO 160629, GENERATOR MAINT, CP ANX
Dept Total							**$881.90**	
0100	1033	TAYLOR ANNEX	CONSTELLATION NEWENERGY INC	34723200-0033	30-AUG-2016	01.0100.1033.004430.	**$1,607.10**	JUN 29-JUL 28/16, TAY ANX
Dept Total							**$1,607.10**	
0100	1034	EMS STAT-2604 N LAWN-TAYLOR	CONSTELLATION NEWENERGY INC	34723200-0018	30-AUG-2016	01.0100.1034.004430.	**$225.54**	JUN 29-JUL 28/16, EMS #41
Dept Total							**$225.54**	
0100	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	S57037	07-SEP-2016	01.0100.1042.004510.	**$10.58**	PO 158298, PARTS, GRANGER
Dept Total							**$10.58**	
0100	1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	SEP 16/19637	07-SEP-2016	01.0100.1043.004430.	**$197.62**	AUG 3-SEP 2/16, INNER LOOP
Dept Total							**$197.62**	
0100	1044	SHERIFF - EAST SIDE	CONSTELLATION NEWENERGY INC	34723200-0025	30-AUG-2016	01.0100.1044.004430.	**$124.35**	JUN 29-JUL 28/16, SHF EAST
Dept Total							**$124.35**	
0100	1045	JUVENILE FACILITY	CLIFFORD POWER SYSTEMS INC	PMA-0023333	31-AUG-2016	01.0100.1045.004500.	**$932.19**	PO 160629, GENERATOR MAINT, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8795248	01-SEP-2016	01.0100.1045.004510.	**$39.36**	PO 161390, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	INSCO DISTRIBUTING INC	8796317	01-SEP-2016	01.0100.1045.004510.	**$20.52**	PO 161390, PARTS, JUV JUST
0100	1045	JUVENILE FACILITY	SHERWIN WILLIAMS	7196-2	01-SEP-2016	01.0100.1045.004510.	**$87.15**	PO 160819, PAINT, JUV JUST
Dept Total							**$1,079.22**	
0100	1047	EAST WSMN CO SPEC EVENTS CEN	GRAYBAR ELECTRIC CO INC	987034022	31-AUG-2016	01.0100.1047.005300.	**$5,338.65**	OUTDOOR LIGHTING FOR THE EXPO CENTER PER ATTACHED QUOTE #0225747952 REV-2 US COMMUNITIES CONTRACT# MA-IS-1340234
Dept Total							**$5,338.65**	
0100	1048	JP PCT 4 BLDG	CONSTELLATION NEWENERGY INC	34723200-0026	30-AUG-2016	01.0100.1048.004430.	**$764.66**	JUN 29-JUL 28/16, JP#4
Dept Total							**$764.66**	
0100	1059	COMM PCT 3	CITY OF GEORGETOWN	SEP 16/58889	15-SEP-2016	01.0100.1059.004430.	**$151.99**	AUG 5-SEP 6/16, COMM#3
Dept Total							**$151.99**	
0100	1062	HUTTO ANNEX	CONSTELLATION NEWENERGY INC	34723200-0006	30-AUG-2016	01.0100.1062.004430.	**$775.89**	JUL 12-AUG 9/16, HUTTO ANX
Dept Total							**$775.89**	
0100	1063	FACILITIES SERVICES CENTER	SHERWIN WILLIAMS	7294-5	02-SEP-2016	01.0100.1063.004510.	**$52.17**	PO 160819, PAINT, FAC SVC
Dept Total							**$52.17**	
0100	1066	JESTER ANNEX	CONSTELLATION NEWENERGY INC	34723200-0036	30-AUG-2016	01.0100.1066.004430.	**$6,046.91**	JUL 8-AUG 7/16, EMS#11
0100	1066	JESTER ANNEX	ROUND ROCK REFUSE INC	09/01/16	01-SEP-2016	01.0100.1066.004430.	**$189.79**	SEP-NOV 16, JESTER ANX
Dept Total							**$6,236.70**	

0100	1067	EMS ROUND ROCK CR 123	CONSTELLATION NEWENERGY INC	34723200-0028	30-AUG-2016	01.0100.1067.004430.	**$296.93**	JUL 11-AUG 8/16, EMS#12
Dept Total							**$296.93**	
0100	1071	EMERGENCY SERVICES OPERATIONS CENTER	CLIFFORD POWER SYSTEMS INC	PMA-0023334	31-AUG-2016	01.0100.1071.004500.	**$1,475.78**	PO 160629, GENERATOR MAIN, ESOC
Dept Total							**$1,475.78**	
0100	1073	BLUEBONNET BLDG	CONSTELLATION NEWENERGY INC	34723200-0040	30-AUG-2016	01.0100.1073.004430.	**$1,184.62**	JUL 12-AUG 9/16, BLBNT
Dept Total							**$1,184.62**	
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45803	08-SEP-2016	01.0100.2007.004715.	**$170.00**	C#2016-09-00356, 2007 CHEVY 1500, SILVER, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	45804	08-SEP-2016	01.0100.2007.004715.	**$150.00**	C#2016-09-00389, 2009 CHEVY SILVERADO, WHITE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46418	03-SEP-2016	01.0100.2007.004715.	**$170.00**	C#2016-09-00140, 2004 CHEVROLET SILVERADOR, BLUE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46558	10-SEP-2016	01.0100.2007.004715.	**$150.00**	C#2016-09-00452, 2014 YAMAHA STAR, BLUE, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46561	11-SEP-2016	01.0100.2007.004715.	**$110.00**	C#2016-09-00477, 2008 HONDA, BLACK, SHF
0100	2007	PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	46597	12-SEP-2016	01.0100.2007.004715.	**$125.00**	C#2016-09-00516, 2000 JEEP GRAND CHROKEE, SILVER, SHF
0100	2007	PATROL DIVISION	AFFORDABLE SIGNS	40522	09-SEP-2016	01.0100.2007.005700.	**$150.00**	Black High Performance Vinyl installed on ACO truck; see quote dated 8-31-16. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	AFFORDABLE SIGNS	40541	13-SEP-2016	01.0100.2007.005700.	**$395.00**	Non-Reflective Vinyl Lettering for Ford F250 Livestock Truck; see quote dated 9-1-16. SO Contact: Lt. Russell Travis 512-943-1347. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	BOHANAN TOWING LLC	134	02-SEP-2016	01.0100.2007.004715.	**$270.00**	C#2016-09-00098, TRAILER, BLACK, SHF
0100	2007	PATROL DIVISION	BOHANAN TOWING LLC	1593	02-SEP-2016	01.0100.2007.004715.	**$270.00**	C#2016-09-00098, 04 DODGE DURANGO, SHF
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16502892	12-SEP-2016	01.0100.2007.004621.	**$208.15**	4th Quarter Blanket-July/Aug/Sept 2016 CIT Canon IR ADV 4235 ($20.15x3mo=$624.45) Serv for 4,000 copies per mo 4,001+@$0.010 ea. DIR-SDD-1662 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16503415	12-SEP-2016	01.0100.2007.004621.	**$105.53**	4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF cass. mod-AA1 cab type L ($105.53x3mo=$316.59) Serv for 2,000 copies per month 2,001+ @$0.0105 ea. CP/downstairs. DIR-SDD-1662 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16503415	12-SEP-2016	01.0100.2007.004621.	**$105.53**	4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF Cass mod-AA1 Cab Type L ($105.53x3mo=$316.59) Serv for 2,000 copies per mo 2,001+@$0.0105 ea. Fleet/Impound DIR-SDD-1662. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	CANON FINANCIAL SERVICES INC	16503415	12-SEP-2016	01.0100.2007.004621.	**$105.53**	4th Quarter Blanket-July/Aug/Sept 2016 Canon IR ADV 500IF cass mod-AA1 cab type L. $105.53x3mo=$316.59)Serv for 2,000 copies/prints per mo; 2,001+@$0.0105 ea) CP/upstairs. S. Hall/J. David/Patrol 512-943-5270 DIR-SDD-1662
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22142	05-SEP-2016	01.0100.2007.004715.	**$125.00**	C#2016-09-00218, GMC 1500, GREEN, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22143	05-SEP-2016	01.0100.2007.004715.	**$175.00**	C#2016-09-00218, FLATBED TRAILER, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22159	06-SEP-2016	01.0100.2007.004715.	**$170.00**	C#2016-09-00284M, 04 NISSAN MAXIMA, BROWN, SHF

0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22170	06-SEP-2016	01.0100.2007.004715.	**$110.00**	C#2016-09-00477, 05 SUZUKI GSX, BLACK, SHF
0100	2007	PATROL DIVISION	CENTEX TOWING, INC	22176	13-SEP-2016	01.0100.2007.004715.	**$190.00**	C#2016-09-00553, 2013 HARLEY DAVIDSON, BLACK, SHF
0100	2007	PATROL DIVISION	CHIEF SUPPLY CORP	215920	29-AUG-2016	01.0100.2007.003008.	**$12.49**	PO 161946, DUAL WHEEL (2), SHF
0100	2007	PATROL DIVISION	CHIEF SUPPLY CORP	215920	29-AUG-2016	01.0100.2007.003008.	**$71.18**	KOM-MK1212-DW 4" DUAL WHEEL, HI VIZ (FEET/INCHES)
0100	2007	PATROL DIVISION	COUNCIL FOR LAW EDUCATION & RESEARCH	160147	26-AUG-2016	01.0100.2007.003901.	**$1,760.00**	ELEMENTS OF A CRIME - A LAW OFFICERS GUIDE - 2016-17 EDITION PRICE IS $11.00 EACH IF ORDERING 100-249 BOOKS NO SHIPPING/DELIVERY CHARGES SANDELL/DAVID/PATROL/512-260-4244 **PLEASE EMAIL PO TO CLEARBOOKS2015@GMAIL.COM**
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	97085	09-SEP-2016	01.0100.2007.004052.	**$645.00**	English Elementary Keepin' It Real (100 pack); see Estimate 2945. SO Contact: Dep. Matt Kreidel 512-943-1353. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	97085	09-SEP-2016	01.0100.2007.004052.	**$92.50**	Shipping & Handling
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	580426	18-JUL-2016	01.0100.2007.003003.	**$15.00**	FREIGHT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	580426	18-JUL-2016	01.0100.2007.003003.	**$9,081.00**	EPC-EP1334QR-PTT EPC LAPEL MIC WITH PTT BUTTON
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	585438	30-AUG-2016	01.0100.2007.003008.	**$261.30**	Camelback 100oz 3.0L Omega Reservoir; see quote: QTE0037558. SO Contact: Leonard Stewart lstewart@wilco.org. Buyboard #432-13 S. Hall/J. David/Patrol
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586105	06-SEP-2016	01.0100.2007.003008.	**$313.40**	NWI-BU NEW WORLD INSTRUMENTS BASE UNIT
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586121	06-SEP-2016	01.0100.2007.003311.	**$79.90**	FECH-VTX4010BKP-XL FECH SIZE XL VERTX WOMENS BLACK POLO
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586418	08-SEP-2016	01.0100.2007.003311.	**$239.90**	GOW-70C3/L-BSWS-LR GOW PR DRY RAINCOAT LARGE/ REGULAR W/BLK/ WHITE SHERIFF AND REFLECTIVE SHERIFF HI VIZ SIDE W/ SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586418	08-SEP-2016	01.0100.2007.003311.	**$0.00**	
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586418	08-SEP-2016	01.0100.2007.003311.	**$239.90**	GOW-70C3/L-BSWS/XLR GOW PRO DRY RAINCOAT XL REG W/BLK/WHITE SHERIFF W/ REFLECTIVE SHERIFF HI VIZ SIDE W/ SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586527	08-SEP-2016	01.0100.2007.003311.	**$88.95**	GOW-70B1-XLR GOW-ZED BARRIER XL REG NAVY JKT FOR DEP. K. WILLIS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586527	08-SEP-2016	01.0100.2007.003311.	**$119.95**	GOW-70C3/L-BSWS-XLR GOW PRO DRY RAINCOAT XL REG W/BLK/WHITE SHERIFF W/ REFLECTIVE SHERIFF HI VIZ SIDE W/SNAPS FOR HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586527	08-SEP-2016	01.0100.2007.003311.	**$0.00**	GOW-7YH3/L GERBER PRO DRY REVERSIBLE SNAP ON HOOD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$68.80**	STL-22052 STREAMLIGHT SLEEVE SL-20
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$309.70**	SAF-8220-3-10B SAFARILAND DOUBLE CUFF BLACK 100 PACK BOX
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$94.00**	TEMS-SWAT-T-B TEMS SOLUTIONS SWAT-T TACTICAL TOURNIQUET/P
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$221.00**	NIK-6075 NIK TEST "E" MARIJUANA
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$144.00**	NIK-6071 NIK TEST "A" OPIUM ALKALOIDS
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$75.00**	STL-22051 STREAMLIGHT 12V CIG CHARGER CORD
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$81.20**	GT-BT-SH SHERIFF LINE TAPE 3 MIL 1000'
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586533	09-SEP-2016	01.0100.2007.003008.	**$362.60**	HR-NCS300 HUMAN RESTRAINT NYLON LEG
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$153.00**	BI-18205 BIANCHI #737 MK3 AEROSOL HOLDER
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$70.50**	GT-AAA GT AAA BATTERY 4PK

0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$76.50**	BI-18204 BIANCHI AEROSOL 7307 MK4 HOLDER W/SNAP
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$105.00**	DT-5049 DEF-TEC MK4 FIRST DEFENSE SPRAY TUBED
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$96.00**	DT-5039 DEF-TEC MK-3 FIRST DEFENSE SPRAY BOXED
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$70.50**	GT-AA GT AA BATTERY 4 PK
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$411.25**	ASP-52610 ASP F26 CHROME EXPANDABLE BATON
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$397.50**	ASP-52410 ASP 21" CHROME EXPANDABLE BATON
0100	2007	PATROL DIVISION	GT DISTRIBUTORS, INC	586534	09-SEP-2016	01.0100.2007.003008.	**$228.69**	ORION-0730 ORION FLARES 30 MIN NO SPIKE 36 PER CASE
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	1562	02-SEP-2016	01.0100.2007.003311.	**$249.98**	106BR- POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH, DARK NAVY, SIZE 36 X 27 WITH 1/2 RED BRAID (PR6RD) FOR DEPUTY DIAZ
0100	2007	PATROL DIVISION	INTAPOL INDUSTRIES INC	1562	02-SEP-2016	01.0100.2007.003311.	**$18.99**	SHIPPING
0100	2007	PATROL DIVISION	KOKEL'S LONE STAR TOWING	20446	08-SEP-2016	01.0100.2007.004715.	**$314.30**	C#2016-09-00356, 2006 CHEVY SILVERADO, SILVER, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	50624	06-SEP-2016	01.0100.2007.003311.	**$9.97**	PO 161792, UNIFORMS POLOS, SHF
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	50624	06-SEP-2016	01.0100.2007.003311.	**$16.00**	EMBROIDER LOGO SHERIFF'S OFFICE BADGE
0100	2007	PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	50624	06-SEP-2016	01.0100.2007.003311.	**$39.99**	71049-018-2X-LARGE 5.11 PERFORMANCE POLO S/S SYNTHETIC KNIT W/ EMBROIDERED LOGO LEFT CHEST
0100	2007	PATROL DIVISION	OFFICE DEPOT, INC	857601404001	16-AUG-2016	01.0100.2007.003100.	**$839.33**	Office Supplies Blanket for Patrol TCPN #R141703 S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SILSBEE FORD INC	19526F	07-SEP-2016	01.0100.2007.005700.	**$29,130.90**	2016 Ford F Series truck; Crew Cab upgrade, 40/20/40 cloth seats, gooseneck hitch, 4x4 upgrade, driver side spotlite. See Buyboard Contract #430-13. SO Contact Lt. R. Travis. (Replaces SB1157 Livestock) S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SILSBEE FORD INC	19526F	07-SEP-2016	01.0100.2007.005700.	**$400.00**	Buyboard Administrative Fee; See Contract #430-13. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SILSBEE FORD INC	19526F	07-SEP-2016	01.0100.2007.005700.	**$568.00**	Delivery Charge: Please deliver to 3151 S. E. Inner Loop, Georgetown, TX 78626. S. Hall/J. David/Patrol 512-943-5270
0100	2007	PATROL DIVISION	SUNGARD PUBLIC SECTOR INC	124818	26-AUG-2016	01.0100.2007.003011.	**$640.00**	Install/Tech & Training Professional Services-ONE Solution MFR Client-Property & Evidence Voucher; See Quote Q-00019138. SO Contact: Janessa Poujade 512-943-1175. "Per the terms and conditions of Q-00019138 dated 4/1/16"
0100	2007	PATROL DIVISION	TASER INTERNATIONAL	SI1449510	25-AUG-2016	01.0100.2007.003008.	**$4,391.10**	11003 HANDLE, YELLOW, CLASS III, X26P
0100	2007	PATROL DIVISION	TASER INTERNATIONAL	SI1449510	25-AUG-2016	01.0100.2007.003008.	**$520.10**	11504 HOLSTER, BLACKHAWK, LEFT, X26P
0100	2007	PATROL DIVISION	TASER INTERNATIONAL	SI1449510	25-AUG-2016	01.0100.2007.003008.	**$532.10**	22012 TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P
0100	2007	PATROL DIVISION	TASER INTERNATIONAL	SI1449510	25-AUG-2016	01.0100.2007.003008.	**$260.05**	11501 HOLSTER, BLACKHAWK, RIGHT, X26P
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001302	28-JUL-2016	01.0100.2007.004703.	**$424.00**	C#C-1-MH-16-001302, JUL 20/16, PAF, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001513	01-SEP-2016	01.0100.2007.004703.	**$424.00**	C#C-1-MH-16-001513, AUG 23/16, SC, SHF
0100	2007	PATROL DIVISION	TRAVIS CTY CLERK	16-001534	30-AUG-2016	01.0100.2007.004703.	**$449.00**	C#C-1-MH-16-001534, AUG 25/16, RS, SHF

0100	2007	PATROL DIVISION	VERIZON WIRELESS	920278043-00001	28-AUG-2016	01.0100.2007.004210.	**$5,083.25**	JUL 29-AUG 28/16, SHF
0100	2007	PATROL DIVISION	WORKSMART	350276-0	02-SEP-2016	01.0100.2007.003100.	**$1,900.00**	PO 161801, THERMAL PAPER (40), SHF
0100	2007	PATROL DIVISION	WORKSMART	350276-0	02-SEP-2016	01.0100.2007.004350.	**$0.00**	BRT-LB3663-002 8.5 WIDE THERMAL PAPER BROTHER STANDARD PERFORATED THERMAL PAPER 600 SHEETS
Dept Total							**$65,451.51**	
0100	2008	CRIMINAL INVESTIGATION DIVISION	Briggs, James E	08/30/16	30-AUG-2016	01.0100.2008.004232.	**$140.00**	AUG 16-19/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	CELLEBRITE USA CORP	US174389	07-SEP-2016	01.0100.2008.004500.	**$1,099.00**	UFED Touch Logical SW Renewal Starting from 11.22.15 – 11.21.16 Cust ID: SF-00051547 quote #CB-46634 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	Johns, Brian R	08/31/16	31-AUG-2016	01.0100.2008.004232.	**$220.00**	AUG 7-12/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65478866	04-SEP-2016	01.0100.2008.004621.	**$357.53**	Kyocera/Copystar-3051ci, 100 Sheet RADF DP-770(B), Dual 500 Sheet Trays PF-730(B), 1000 Sheet Staple Finisher DF-770 (C), Attachment Kit, Fax System (W) B, Copy/Print/Scan $357.53 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65478866	04-SEP-2016	01.0100.2008.004621.	**$315.19**	Blanket PR Overages for all CID copiers
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65478866	04-SEP-2016	01.0100.2008.004621.	**-$284.86**	PO 158488, SEP 18-OCT 17/16, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65478866	04-SEP-2016	01.0100.2008.004621.	**$170.11**	Kyocera/CopyStar-4501i, 100 Sheet RADF DP-770 (B), Dual 500 Sheet Trays PF-730 (B), Stand, Fax System (W) B, Copy/Print/Scan 170.11 per month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	KYOCERA DOCUMENT SOLUTIONS AME	65478866	04-SEP-2016	01.0100.2008.004621.	**$112.02**	Kyocera M6526cdn, RADF, 500 Sheet Tray PF-520, Fax System, Copy/Print/Scan $112.02 a month DIR-TSO-3092
0100	2008	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK SOLUTIONS	1270711-20160831	31-AUG-2016	01.0100.2008.004210.	**$400.00**	Blanket PR LexisNexis Internet Searches Effective July 1, 2016 thru Sept 30, 2016 MJohnson / PHughey 512.943.1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$20.40**	Adhesive Back Forensic Scale 55mmx55mm (roll of 100) item #: PPS900 qty: 2 $10.20/ea

0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$63.00**	Box Sealing Evidence Tape (Red print on Clear) item #: 705E qty: 6 $10.50/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$98.10**	12 1/8”x7 ¼”x4 ½” case w/out foam item #: KCP1100 qty: 6 $16.35/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$39.90**	NARK II Fentanyl Reagent item #: NARK20033 qty: 2 $19.95/ea MJohnson / PHughey 512 943 1313
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$46.50**	Box Sealing Evidence Tape (Black on Yellow) 2”x165’ item #: 706E qty: 6 $7.75/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$33.31**	Shipping
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$25.35**	Black on White English Forensic Scale item #: PPS801 qty: 5 $5.07/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$12.08**	Black China Marker item #: KCP144 qty: 4 $3.02/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	268999-IN	01-SEP-2016	01.0100.2008.003530.	**$12.08**	White China Marker item #: KCP145 qty: 4 $3.02/ea
0100	2008	CRIMINAL INVESTIGATION DIVISION	Shanks, Steven D	08/18/16	18-AUG-2016	01.0100.2008.004232.	**$180.00**	AUG 7-11/16, EXP REIMB, SHF
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	79836908	31-AUG-2016	01.0100.2008.003530.	**$88.00**	Uline Exam Grade Nitrile Gloves Powder Free – Medium item #: S-12549M qty: 8 $11.00/Box
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	79836908	31-AUG-2016	01.0100.2008.003530.	**$58.00**	50 lb Kraft Paper Roll – 24’ x 720’ item #: S-1311 qty: 2 $29.00/Roll
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	79836908	31-AUG-2016	01.0100.2008.003530.	**$126.00**	CD/DVD Labels – Inkjet / Laser, White Matte 200 labels/box item #: S-8076 qty: 6 $21.00/Box
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	79836908	31-AUG-2016	01.0100.2008.003530.	**$44.82**	Shipping

0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	79836908	31-AUG-2016	01.0100.2008.003530.	**$59.00**	Paper CD Envelopes – 5x5" White – 1,000/carton item #: S-7067 qty: 1 $59.00/carton
0100	2008	CRIMINAL INVESTIGATION DIVISION	ULINE	79836908	31-AUG-2016	01.0100.2008.003530.	**$22.00**	Uline Exam Grade Nitrile Gloves Powder free - Medium item #: S-12549M qty: 8 $11.00/Box
0100	2008	CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	920278043-00001	28-AUG-2016	01.0100.2008.004210.	**$1,012.52**	JUL 29-AUG 28/16, SHF
Dept Total							**$4,470.05**	
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16502870	12-SEP-2016	01.0100.2009.004621.	**$65.89**	Blanket 12 month Rental- 10/1/15-9/30/15 Image Runner 1025iF - $65.89 month x 12 = $790.68 PBraun/FThomas/512-943-1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16502873	12-SEP-2016	01.0100.2009.004621.	**$56.34**	Blanket 10/01/15- 9/30/16 lease Image Runner 1025iF (Data) $58.15 per mo x 12 = $697.80 DIR-SDD 1662 PBraun/FThomas/512-943/1312
0100	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	16502873	12-SEP-2016	01.0100.2009.004621.	**$1.81**	PO 158598, SEP 16, SHF
0100	2009	SUPPORT SERVICES DIVISION	CENTURYLINK	SEP 16;36255	04-SEP-2016	01.0100.2009.004211.	**$165.19**	SEP 4-OCT 3/16, SHF
0100	2009	SUPPORT SERVICES DIVISION	CMC GOVERNMENT SUPPLY	IN235596	26-AUG-2016	01.0100.2009.003004.	**$1,328.40**	CTS 9 Bang Flash-Bang, Single Use, 12 per case. Item #CTS-7290-9. BuyBoard Contract 432-13, Quote #Q255243 Deliver to: WCSO Lott Training Center 107 S. Holly Street Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	CMC GOVERNMENT SUPPLY	IN235596	26-AUG-2016	01.0100.2009.003004.	**$65.75**	Shipping cost BuyBoard Contract 432-13, Quote #Q255243 Deliver to: WCSO Lott Training Center 107 S. Holly Street Georgetown, TX 78626 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-546-29831	15-SEP-2016	01.0100.2009.004212.	**$22.71**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	5-546-29832	15-SEP-2016	01.0100.2009.004212.	**$40.70**	POSTAGE, SHF
0100	2009	SUPPORT SERVICES DIVISION	L E WILSON	SEP 9/16	09-SEP-2016	01.0100.2009.004232.	**$6,000.00**	SEP 9/16, TRAINING (35 EMP), FOR INSTRUCTION ON WRITING SEARCH WARRANTS, SHF
0100	2009	SUPPORT SERVICES DIVISION	RED & WHITE GREENERY INC	16210	06-SEP-2016	01.0100.2009.004511.	**$1,495.00**	Hydromulch two areas on the berm of the Firing Range with the purpose of covering the area with an erosion control blanket. Estimate # 961309 mdaniels/fthomas/512-943-1352

0100	2009	SUPPORT SERVICES DIVISION	SAF-T-BOX LP	RO48720	09-SEP-2016	01.0100.2009.004511.	$22.00	Fuel Surcharge Quote# 00025571 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	SAF-T-BOX LP	RO48720	09-SEP-2016	01.0100.2009.004511.	$150.00	Delivery Charge Quote# 00025571 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	SAF-T-BOX LP	RO48720	09-SEP-2016	01.0100.2009.004511.	$5,000.00	8'x40' One-Trip Storage Container for Firing Range. Quote# 00025571 mdaniels/fthomas/512-943-1352
0100	2009	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	920278043-00001	28-AUG-2016	01.0100.2009.004210.	$949.81	JUL 29-AUG 28/16, SHF
Dept Total							**$15,363.60**	
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000081	31-AUG-2016	01.0100.3001.003306.	$1,746.02	PO 160631, AUG 31/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000082	07-SEP-2016	01.0100.3001.003306.	$1,695.92	PO 160631, SEP 7/16, MEALS, JUV
0100	3001	ACADEMY-POST NON-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000083	14-SEP-2016	01.0100.3001.003306.	$1,901.05	PO 160631, SEP 14/16, MEALS, JUV
Dept Total							**$5,342.99**	
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000081	31-AUG-2016	01.0100.3002.003306.	$3,591.98	PO 160631, AUG 31/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000082	07-SEP-2016	01.0100.3002.003306.	$3,637.20	PO 160631, SEP 7/16, MEALS, JUV
0100	3002	DETENTION-PRE-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000083	14-SEP-2016	01.0100.3002.003306.	$3,331.04	PO 160631, SEP 14/16, MEALS, JUV
Dept Total							**$10,560.22**	
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000081	31-AUG-2016	01.0100.3003.003306.	$912.70	PO 160631, AUG 31/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000082	07-SEP-2016	01.0100.3003.003306.	$897.54	PO 160631, SEP 7/16, MEALS, JUV
0100	3003	TRIAD-POST-SECURE	ARAMARK CORRECTIONAL SERVICES	200354300-000083	14-SEP-2016	01.0100.3003.003306.	$1,114.32	PO 160631, SEP 14/16, MEALS, JUV
Dept Total							**$2,924.56**	
0100	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 16/39315	15-SEP-2016	01.0100.3102.004430.	$59.71	AUG 11-SEP 11/16, CP
Dept Total							**$59.71**	
0100	3103	SW WILCO CO REGIONAL PARK	AL CLAWSON DISPOSAL INC	273364	16-SEP-2016	01.0100.3103.004430.	$445.00	RENTAL OF DUMPSTER FOR SOCCER TOURNAMENT APRIL 23-24.
0100	3103	SW WILCO CO REGIONAL PARK	FERRELLGAS	1093122909	12-SEP-2016	01.0100.3103.003301.	$234.79	PROPANE TANKS BLANKET FOR BOBCATS AT SWWCP
Dept Total							**$679.79**	
0100	3106	EXPO CENTER	OFFICE DEPOT, INC	858780782001	25-AUG-2016	01.0100.3106.003100.	-$78.53	PO 161686, RETURNED FOOTREST, EXPO
Dept Total							**-$78.53**	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	115004	13-MAY-2016	01.0200.0210.003552.	$724.00	PO 160683, CLASS C6.0 SACK, FOR WHITE TAIL COVE, R&B
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	115051	20-MAY-2016	01.0200.0210.003552.	$497.75	PO 160683, CLASS C6.0 SACK, FOR WHITE TAIL COVE, R&B
0200	0210	UNIFIED ROAD SYSTEM	AT&T CORP	SEP 16;52311	07-SEP-2016	01.0200.0210.004211.	$128.12	SEP 7-OCT 5/16, R&B

0200	0210	UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME TRANSPORT INC	4351	31-AUG-2016	01.0200.0210.003597.	**$1,445.55**	HYDRATED LIME SLURRY BID ITEM 1 FOR CR 340 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	BENTLEY SYSTEMS INCORPORATED	47773877	07-SEP-2016	01.0200.0210.004505.	**$136.34**	POWER GEOPAK SELECT SUBSCRIPTION 9/24/16-9/24/17& OPEN ACCESS LICENSE SUBSCRIPTION 9/24/16-9/24/17
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	204005	11-AUG-2016	01.0200.0210.003110.	**$130.00**	FREIGHT
0200	0210	UNIFIED ROAD SYSTEM	DAYTON BAG & BURLAP COMPANY	204005	11-AUG-2016	01.0200.0210.003110.	**$1,185.00**	CIA DAYBAG (SANDBAG) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401511965	29-AUG-2016	01.0200.0210.003550.	**$11,946.50**	HFRS-2P BID ITEM 2 FOR CR 336 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401511966	29-AUG-2016	01.0200.0210.003550.	**$10,317.86**	HFRS-2P BID ITEM 2 FOR CR 336 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401511966	29-AUG-2016	01.0200.0210.003550.	**$0.01**	PO 161641, HFRS-2P, FOR CR 336, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401512914	30-AUG-2016	01.0200.0210.003550.	**$80.00**	DEMURRAGE CHARGES
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401514619	01-SEP-2016	01.0200.0210.003550.	**$11,862.45**	HFRS-2P BID ITEM 2 FOR CR 112 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401516053	06-SEP-2016	01.0200.0210.003550.	**$200.00**	BLANKET FOR DEMURRAGE CHARGES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401516756	07-SEP-2016	01.0200.0210.003550.	**$8,678.34**	PO 161820, HFRS-2, FOR CR 101, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401516757	07-SEP-2016	01.0200.0210.003550.	**$8,719.02**	PO 161820, HFRS-2, FOR CR 101, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401517207	07-SEP-2016	01.0200.0210.003550.	**-$8,678.34**	PO 161820, HFRS-2, FOR CR 101, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401517211	07-SEP-2016	01.0200.0210.003550.	**$9,868.85**	HFRS-2P BID ITEM 2 FOR CR 101 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401517212	07-SEP-2016	01.0200.0210.003550.	**-$8,719.02**	PO 161820, HFRS-2, FOR CR 101, R&B
0200	0210	UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9401517216	07-SEP-2016	01.0200.0210.003550.	**$9,915.11**	HFRS-2P BID ITEM 2 FOR CR 101 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062865002	08-SEP-2016	01.0200.0210.003311.	**$404.22**	UNIFORM RENTAL BUYBOARD CONTRACT-416-12 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062865003	08-SEP-2016	01.0200.0210.003318.	**$30.24**	BLANKET FOR JANITORIAL SUPPLIES PLEASE EMAIL THE INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	454668	14-SEP-2016	01.0200.0210.003001.	**$81.00**	CHAIN, .043G GREEN
0200	0210	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	454668	14-SEP-2016	01.0200.0210.003001.	**$242.10**	CHAIN, .325 .063 GREEN
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9214431794	01-SEP-2016	01.0200.0210.003102.	**$308.88**	TILLMAN LEATHER MECHANICS GLOVES L ND
0200	0210	UNIFIED ROAD SYSTEM	GRAINGER	9214431794	01-SEP-2016	01.0200.0210.003102.	**$617.76**	TILLMAN LEATHER MECHANICS GLOVES XL ND
0200	0210	UNIFIED ROAD SYSTEM	HDR ENGINEERING INC	281871-B	31-MAY-2016	01.0200.0210.004100.	**$8,824.69**	HDR-WA #1 TRAFFIC SIGNAL STUDY @ INTERSECTION OF WESTINGHOUSE ROAD & SCENIC LAKE DR. PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	76386	07-SEP-2016	01.0200.0210.003597.	**$3,901.65**	AGGREGATE, TYPE D, GRADE 4, MOD A BID ITEM 2 FOR CR 340 (DELIVERY) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	108422	29-AUG-2016	01.0200.0210.003597.	**$14,165.80**	ASPHALT CEMENT (AC-10) BID ITEM 1 FOR CR 451 PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG

0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	861873033001	02-SEP-2016	01.0200.0210.003120.	**$100.00**	OFFICE PRINTER SUPPLIES PLEASE SEND ALL INVOICES TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	861873033001	02-SEP-2016	01.0200.0210.003120.	**$23.60**	BLANKET FOR OFFICE PRINTER SUPPLIES
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14288	19-AUG-2016	01.0200.0210.004160.	**$3,290.08**	PAVETEX-WA # 5 ON CALL GEOTECH & LAB TESTING PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14289	19-AUG-2016	01.0200.0210.004160.	**$2,199.21**	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14290	19-AUG-2016	01.0200.0210.004160.	**$8,305.78**	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	PAVETEX ENGINEERING AND TESTING INC	14334	29-AUG-2016	01.0200.0210.004160.	**$375.62**	PAVETEX WA # 4 - ON CALL GEOTECHNICAL & LAB TESTING SERVICES PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	RED RIVER SPECIALTIES INC	567244	31-AUG-2016	01.0200.0210.003554.	**$11,925.00**	POWERLINE (5 GAL) BID ITEM 6
0200	0210	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	40937	31-AUG-2016	01.0200.0210.004100.	**$3,000.00**	MID#1027.1203, JUL 26-AUG 25/16, GENERAL, PROF SVCS, R&B
0200	0210	UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	16 1880-1056	08-SEP-2016	01.0200.0210.003553.	**$1,855.00**	DEKA SOLAR 8G27 BATTERY- INCLUDES HARDWARE PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	7140470451	29-AUG-2016	01.0200.0210.003556.	**$998.33**	CONCRETE SAND FOR STOCK PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VERIZON WIRELESS	9771789672	10-SEP-2016	01.0200.0210.004210.	**$645.85**	AUG 11-SEP 10/16, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61474212	29-AUG-2016	01.0200.0210.003599.	**$0.06**	PO 161348, 161857, AGGREGATE, FOR CR 404 & CR 101, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61474212	29-AUG-2016	01.0200.0210.003556.	**$28,989.24**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 101 (DELIVERY TO GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61474212	29-AUG-2016	01.0200.0210.003599.	**$2,014.93**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 404 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61474213	29-AUG-2016	01.0200.0210.003550.	**$22,086.24**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR WHITETAIL SUBDIVISION (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61475925	31-AUG-2016	01.0200.0210.003599.	**$3,421.74**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 404 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61475925	31-AUG-2016	01.0200.0210.003599.	**$0.01**	PO 161857, AGGREGATE, FOR CR 404, R&B
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61475926	31-AUG-2016	01.0200.0210.003550.	**$15,798.35**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 FOR WHITETAIL SUBDIVISION (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61475927	31-AUG-2016	01.0200.0210.003599.	**$12,684.81**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 404 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61479389	12-SEP-2016	01.0200.0210.003599.	**$47,908.08**	AGGREGATE, TYPE E, GRADE 5, BID ITEM 4 FOR CR 404 (DELIVERED) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN CONSTRUCTION MATERIALS LP	61479390	12-SEP-2016	01.0200.0210.003550.	**$31,152.54**	LIMESTONE ROCK ASPHALT TXDOT ITEM # 330 SAC B TYPE D BID ITEM 1.4 (DELIVERED-GEORGETOWN YARD) PLEASE EMAIL THIS INVOICE TO RBACCOUNTING@WILCO.ORG
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293904	22-JUL-2016	01.0200.0210.003553.	**$1,680.00**	90 DEGREES TEE 5 1/2" FLAT BLADE BID ITEM 5.12
0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293904	22-JUL-2016	01.0200.0210.003553.	**$825.00**	CAP ROUND 2 3/8" X 12" FLAT BLADE HOLDER BID ITEM 5.09

0200	0210	UNIFIED ROAD SYSTEM	VULCAN SIGNS	293904	22-JUL-2016	01.0200.0210.003553.	**$825.00**	90 DEGREES 12" FLAT BLADE HOLDER BID ITEM 5.13
Dept Total							**$287,118.35**	
0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	9771789672	10-SEP-2016	01.0250.0250.004210.	**$342.05**	AUG 11-SEP 10/16, PASS THRU
Dept Total							**$342.05**	
0350	0680	LAW LIBRARY	O'CONNOR'S	100463007	20-AUG-2016	01.0350.0680.003030.	**$105.00**	O'CONNORS TX CPRC PLUS 2016-2017, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	834454061	31-JUL-2016	01.0350.0680.003030.	**$428.00**	JUL 16, WEST INFO CHRGS, LAW LIB
0350	0680	LAW LIBRARY	WEST GROUP	834630134	31-AUG-2016	01.0350.0680.003030.	**$428.00**	AUG 16, WEST INFO CHRGS, LAW LIB
Dept Total							**$961.00**	
0353	0453	J.P. PRECINCT 3	Warner, Stacey D	09/08/16	08-SEP-2016	01.0353.0453.004231.	**$11.02**	AUG 23-30/16, EXP REIMB, JP#3
Dept Total							**$11.02**	
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/01/16;CC1	02-SEP-2016	01.0355.0355.004135.	**$189.00**	SEP 1/16, HALF DAY, CC#1
0355	0355	COURT REPORTER SERVICE	TERESA B HALL	09/7-8/16;425	09-SEP-2016	01.0355.0355.004135.	**$756.00**	SEP 7-8/16, FULL DAY, 425TH
0355	0355	COURT REPORTER SERVICE	VIRGINIA BUNTING	1392	22-AUG-2016	01.0355.0355.004135.	**$189.00**	AUG 12/16, MORNING DOCKET, CC#3
Dept Total							**$1,134.00**	
0361	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9771873842	10-SEP-2016	01.0361.0453.004210.	**$37.99**	AUG 11-SEP 10/16, JP#3
Dept Total							**$37.99**	
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	09/08/16	08-SEP-2016	01.0367.0367.004231.	**$24.52**	AUG 23-30/16, EXP REIMB, JP#3
0367	0367	JP #3 TRUANCY PROGRAM	Warner, Stacey D	09/08/16A	08-SEP-2016	01.0367.0367.004231.	**$18.36**	AUG 31-SEP 6/16, EXP REIMB, JP#3
Dept Total							**$42.88**	
0372	0451	J.P. PRECINCT 1	WEST GROUP	834454061	31-JUL-2016	01.0372.0451.004210.	**$547.32**	JUL 16, WEST INFO CHRGS, JP#1
0372	0451	J.P. PRECINCT 1	WEST GROUP	834630134	31-AUG-2016	01.0372.0451.004210.	**$547.32**	AUG 16, WEST INFO CHRGS, JP#1
Dept Total							**$1,094.64**	
0372	0453	J.P. PRECINCT 3	LEXIS NEXIS RISK SOLUTIONS	1452310-20160831	31-MAY-2016	01.0372.0453.004210.	**$95.25**	AUG 31, JP#3
0372	0453	J.P. PRECINCT 3	VERIZON WIRELESS	9771873842	10-SEP-2016	01.0372.0453.004210.	**$151.96**	AUG 11-SEP 10/16, JP#3
Dept Total							**$247.21**	
0375	0375	ELECTION SVS CONTRACT	GLYNN TUCKER	08/27/16	27-AUG-2016	01.0375.0375.001150.	**$130.00**	AUG 27/16, ELECTION WORKER, ELEC
0375	0375	ELECTION SVS CONTRACT	GLYNN TUCKER	08/30/16	30-AUG-2016	01.0375.0375.001150.	**$32.50**	AUG 17/16, ELECTION WORKER, ELEC
Dept Total							**$162.50**	
0378	0378	ELECTION HAVA - TITLE II	MEMORY4LESS	55059322	01-SEP-2016	01.0378.0378.004251.	**$9,975.00**	SAN DISK - SANDISK 512 MB COMPACT FLASH (cf) MEMORY CARD FOR DIGITAL CAMERAS AND PDA'S MFR P/N SDCFB-512-A10
Dept Total							**$9,975.00**	
0380	0380	PROBATE COURT	Vega, Amanda C	09/14/16	14-SEP-2016	01.0380.0380.004232.	**$635.22**	SEP 7-10/16, EXP REIMB, CC#4
Dept Total							**$635.22**	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	EICHMAN SOFTWARE CONSULTANTS	G160908	08-SEP-2016	01.0385.0385.004100.	**$3,727.00**	RFP PROJECT, AUG 16, C/CLK
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TYLER TECHNOLOGIES INC	25-167260	31-AUG-2016	01.0385.0385.005741.	**$16,363.71**	EAGLE RECORDER/OCR SOFTWARE 15%, LICENSE FEES, C/CLK
Dept Total							**$20,090.71**	

0386	0386	RCDS MGMT/PRSRV FD-DIST CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	MXV2620	31-AUG-2016	01.0386.0386.004550.	**$259.48**	SEP 16, VAULT STORAGE, D/CLK
Dept Total							**$259.48**	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	IESI CENTRAL TEXAS SECURE SHREDDING	1701579196	31-AUG-2016	01.0390.0390.004100.	**$76.00**	Paper Shredding Service
Dept Total							**$76.00**	
0399	0000	Default	RELIABLE BAIL BOND	74025	19-AUG-2016	01.0399.0000.208560.	**$15.00**	SURETY BOND REFUND, FRANCISCO OYEVIDE, JAIL
0399	0000	Default	TRUE BLUE BAIL BOND	80240	07-SEP-2016	01.0399.0000.208560.	**$15.00**	SURETY BOND REFUND, BRANDON SALDANA, JAIL
Dept Total							**$30.00**	
0408	0698	DIST ATTY ASSETS FORFEITURES	SYMBOL ARTS LLC	264634	30-AUG-2016	01.0408.0698.004999.	**$315.00**	Prosecutor Badges
0408	0698	DIST ATTY ASSETS FORFEITURES	SYMBOL ARTS LLC	264634	30-AUG-2016	01.0408.0698.004999.	**$20.00**	SHIPPING
Dept Total							**$335.00**	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 16/0060	02-SEP-2016	01.0507.0507.004430.	**$9.49**	JUL 19-AUG 19/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	SEP 16/71754	02-SEP-2016	01.0507.0507.004430.	**$1,082.23**	JUL 19-AUG 19/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34723200-0024	30-AUG-2016	01.0507.0507.004430.	**$145.72**	JUL 8-AUG 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34723200-0029	30-AUG-2016	01.0507.0507.004430.	**$374.62**	JUL 13-AUG 10/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34723200-0030	30-AUG-2016	01.0507.0507.004430.	**$425.47**	JUN 27- JUL 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34723200-0031	30-AUG-2016	01.0507.0507.004430.	**$407.98**	JUL 27-AUG 25/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34723200-0032	30-AUG-2016	01.0507.0507.004430.	**$15.27**	JUL 8-AUG 7/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34723200-0038	30-AUG-2016	01.0507.0507.004430.	**$382.83**	JUN 27-JUL 26/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	CONSTELLATION NEWENERGY INC	34723200-0039	30-AUG-2016	01.0507.0507.004430.	**$381.36**	JUL 27-AUG 25/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	FEB 16;34134	01-FEB-2016	01.0507.0507.004430.	**$158.98**	FEB 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;07838	01-SEP-2016	01.0507.0507.004430.	**$178.63**	SEP 16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	FRONTIER COMMUNICATIONS OF TEXAS	SEP 16;33668	01-SEP-2016	01.0507.0507.004430.	**$170.68**	SEP 16, WC RADIO

0507	0507	WC RADIO COMMUNICATION SYSTEM	MAC HAIK FORD LINCOLN	300184	01-SEP-2016	01.0507.0507.005700.	**$32,447.39**	Approved RCS Vehicle for System Manager 2017 Ford Explorer
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 16/61834	09-SEP-2016	01.0507.0507.004430.	**$364.88**	AUG 6-SEP 6/16, WC RADIO
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	SEP 16/72433	09-SEP-2016	01.0507.0507.004430.	**$470.52**	AUG 6-SEP 6/16, WC RADIO
Dept Total							**$37,016.05**	
0508	0508	WMSN CO CONSERVATION DEPT	NOSSAMAN LLP	456749	08-SEP-2016	01.0508.0508.004100.	**$3,745.00**	ENVIRONMENTAL ADVICE, REVIEW & EDIT HCP HANDBOOK, AUG 16, WCCF
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	40927	31-AUG-2016	01.0508.0508.004100.	**$280.00**	MID#1027-CF-0631, AUG 2-24/16, WCCF
Dept Total							**$4,025.00**	
0545	0545	ANIMAL SERVICES	ANIMAL CARE CLINIC	45123	01-SEP-2016	01.0545.0545.004100.	**$60.00**	ADOPTED PETS, RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	70319	11-SEP-2016	01.0545.0545.004100.	**$15.00**	BEAR RAMIREZ (TAG ID#24050562), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	70845	26-JUL-2016	01.0545.0545.004100.	**$15.00**	SPIKE VALLE (TAG ID#29579313), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	71299	09-AUG-2016	01.0545.0545.004100.	**$15.00**	SEPHORA BAYLOR (TAG ID#31815770), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	72170	07-SEP-2016	01.0545.0545.004100.	**$15.00**	MALLORY BETH (TAG ID#33104575), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	ATMOS ENERGY CORP	SEP 16/10878	06-SEP-2016	01.0545.0545.004430.	**$169.35**	AUG 3-SEP 6/16, ANML SVC
0545	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	AUG 16	02-AUG-2016	01.0545.0545.004100.	**$45.00**	AUG 24-30/16, SPAY/NEUTER, ANML SVC
0545	0545	ANIMAL SERVICES	CENTRAL TEXAS ANIMAL HOSPITAL INC	07/14/16;JAMES	14-JUL-2016	01.0545.0545.004100.	**$15.00**	JAMES (TAG ID#32159533), ALLISON BAIT (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	DUNBAR ARMORED INC	3847464	01-SEP-2016	01.0545.0545.004300.	**$167.31**	SEP 16, COURIER SVC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	90852	13-JUL-2016	01.0545.0545.004100.	**$30.00**	JUL 13/16, BLISS "KIDDIE" (PET ID#31704097), BENNY "MR WHISKERS" (PET ID# 31704087), ANGELA HARRIS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	91781	28-JUL-2016	01.0545.0545.004100.	**$15.00**	KIRA (TAG ID#32000203), DEBORAH SANCHEZ (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	92087	02-AUG-2016	01.0545.0545.004100.	**$15.00**	RANGER (TAG ID#31879150), SOPHIA NASH (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	92261	05-AUG-2016	01.0545.0545.004100.	**$15.00**	JULES (TAG ID#32217064), CAROLYN MOWDY (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	92411	05-AUG-2016	01.0545.0545.004100.	**$15.00**	PENNY (TAG ID#31652579), ERIKA DELATORRE (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	92695	12-AUG-2016	01.0545.0545.004100.	**$15.00**	LUCY (TAG ID#A31515125), CAROLYN GERRY (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	92883	15-AUG-2016	01.0545.0545.004100.	**$15.00**	HAILY (TAG ID#31802154), JASON HULS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	93229	22-AUG-2016	01.0545.0545.004100.	**$15.00**	KHALEESI (TAG ID#31966965), CHRIS WILLIAMS (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	93402	24-AUG-2016	01.0545.0545.004100.	**$15.00**	MAYA (TAG ID#33076477), KUHEN SMITH (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GEORGETOWN VETERINARY HOSPITAL	93730	30-AUG-2016	01.0545.0545.004100.	**$15.00**	ROSCO (TAG ID#33052204), RYAN GAJDOS (OWNER), RABIES VAC, ANML SVC

0545	0545	ANIMAL SERVICES	GOOD WATER ANIMAL HOSPITAL	23933	07-SEP-2016	01.0545.0545.004100.	**$15.00**	PATCHES (TAG ID#A11457272), LEE MONROE (OWNER), RABIES VAC, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1190610	01-SEP-2016	01.0545.0545.003318.	**$213.86**	JANITORIAL SUPPLIES BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1194256	08-SEP-2016	01.0545.0545.003318.	**$239.27**	PO 160029, 160545, 160856, JANITORIAL SUP, ANML SVC
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1194256	08-SEP-2016	01.0545.0545.003318.	**$92.52**	JANITORIAL SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1194256	08-SEP-2016	01.0545.0545.003318.	**$35.37**	JANITORIAL SUPPLIES, BLANKET ORDER
0545	0545	ANIMAL SERVICES	GULF COAST PAPER CO INC	1194256	08-SEP-2016	01.0545.0545.003318.	**$16.48**	JANITORIAL SUPPLIES BLANKET
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226271006	31-AUG-2016	01.0545.0545.004968.	**$10.60**	CAT AND DOG KIBBLE, BLANKET ORDER
0545	0545	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	226271006	31-AUG-2016	01.0545.0545.004968.	**$49.80**	DOG AND CAT KIBBLE BLANKET ORDER
0545	0545	ANIMAL SERVICES	ILSE M BLACK	09/12/16	12-SEP-2016	01.0545.0545.004100.	**$520.00**	SEP 12/16, SPAY/NEUTER PROCEDURE CATS & DOGS, FERAL CATS, ANML SVC
0545	0545	ANIMAL SERVICES	ILSE M BLACK	09/12/16A	12-SEP-2016	01.0545.0545.004100.	**$305.08**	SEP 12/16, SPAY/NEUTER SURGICAL PROCEDURES CATS & DOGS, KETAMINE TOUBUGESK, ANML SVC
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7452402-000	30-AUG-2016	01.0545.0545.003200.	**$31.86**	MORPHINE SULFATE, 191.53260.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7468752-000	06-SEP-2016	01.0545.0545.004975.	**$1,069.00**	FELV TESTS, 555.80200.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7468752-000	06-SEP-2016	01.0545.0545.004975.	**$48.00**	RIMADYL, 1000MG, 577.31058.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7468752-000	06-SEP-2016	01.0545.0545.004975.	**$17.00**	RIMADYL,25MG, 577.31054.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7468752-000	06-SEP-2016	01.0545.0545.004975.	**$63.60**	AMOXICILLIN DROPS, 724.08420.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7468752-000	06-SEP-2016	01.0545.0545.004975.	**$5.58**	CIPROFLOXACIN, 191.34220.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7468752-000	06-SEP-2016	01.0545.0545.004975.	**$61.32**	ERYTHROMYCIN OINTMENT, 191.43100.3
0545	0545	ANIMAL SERVICES	MIDWEST VET SUPPLY INC	7468752-000	06-SEP-2016	01.0545.0545.004975.	**$225.00**	CANINE HW TESTS, 016.01010.2
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	861367543001	01-SEP-2016	01.0545.0545.003100.	**$323.61**	OFFICE SUPPLIES, BLANKET
0545	0545	ANIMAL SERVICES	OFFICE DEPOT, INC	861367543001	01-SEP-2016	01.0545.0545.003100.	**$32.74**	OFFICE SUPPLIES
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2427748	06-SEP-2016	01.0545.0545.004975.	**$305.00**	BRONCHISHEILD III, 078037652
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2427748	06-SEP-2016	01.0545.0545.004975.	**$352.50**	DURAMUNE MAX 5, 078038454
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2427748	06-SEP-2016	01.0545.0545.004975.	**$288.00**	FELOGUARD, 078037488
0545	0545	ANIMAL SERVICES	PATTERSON VETERINARY SUPPLY INC	886/2428006	07-SEP-2016	01.0545.0545.004975.	**$252.00**	RAB VAC, 078006788
0545	0545	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN8962079	31-AUG-2016	01.0545.0545.004100.	**$106.70**	NON 24PETWATCH TAG REGISTRATION (22), ANML SVC
0545	0545	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1583697	07-SEP-2016	01.0545.0545.003200.	**$14.00**	OXYGEN GAS FOR ANIMAL SURGERIES
Dept Total							**$5,375.55**	
0777	0211	COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	255013	03-AUG-2016	01.0777.0211.009007.	**$23,880.76**	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS
0777	0211	COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	86322	01-SEP-2016	01.0777.0211.009007.	**$11,703.38**	P#0281.0201, WA#1, JUL 21-AUG 20/16, PEARSON RR/AVERY RANCH TO RM620 ROW
0777	0211	COMMISSIONER PCT 1	RVI PLANNING & LANDSCAPE ARCHITECTURE	81634	09-SEP-2016	01.0777.0211.009005.	**$72,061.67**	P#144226, JUL 1-31/16, BRUSHY CREEK REGIONAL TRAIL, PHASE 5
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	40938	31-AUG-2016	01.0777.0211.009005.	**$1,193.76**	MID#1027.1510, JUL 26-AUG 10/16, BRUSHY CREEK REGIONAL TRAIL
Dept Total							**$108,839.57**	

0777	0212	COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	255013	03-AUG-2016	01.0777.0212.009007.	**$34,002.51**	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS
0777	0212	COMMISSIONER PCT 2	DESIGN WORKSHOP INC	55206/2	06-SEP-2016	01.0777.0212.009007.	**$4,603.85**	P#5374, JUL 1-AUG 31/16, RIVER RANCH COUNTY PARK, PHASE 1
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	09.16.007	05-SEP-2016	01.0777.0212.009007.	**$18,727.45**	P#1603, WA#3, AUG 1-31/16, CR 200
0777	0212	COMMISSIONER PCT 2	O'BRIEN ENGINEERING SERVICES LLC	09.16.008	05-SEP-2016	01.0777.0212.009007.	**$27,040.52**	P#1604, WA#4, AUG 1-31/16, CR 200
Dept Total							**$84,374.33**	
0777	0213	COMMISSIONER PCT 3	BALCONES GEOTECHNICAL PLLC	0115-035-3	09-SEP-2016	01.0777.0213.009007.	**$2,937.50**	P#0115-035, AUG 27-SEP 9/16, GEORGETOWN ANNEX
0777	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	255013	03-AUG-2016	01.0777.0213.009007.	**$34,350.93**	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS
0777	0213	COMMISSIONER PCT 3	HDR ENGINEERING INC	1200006877	04-AUG-2016	01.0777.0213.009007.	**$27,355.00**	P#271117, WA#4, MAY 29-JUL 23/16, SW BYPASS/SH 29/INNER LOOP (IH 35-FM2243), FINAL
0777	0213	COMMISSIONER PCT 3	PATIN CONSTRUCTION LLC	3/1603-064	31-AUG-2016	01.0777.0213.009007.	**$93,893.40**	P#1603-064, AUG 1-31/16, ARTERIAL H WEST
0777	0213	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC1551&2-2016.08	31-AUG-2016	01.0777.0213.009005.	**$260.00**	P#WC1551&2, AUG 1-31/16, PASS THRU FINANCING
0777	0213	COMMISSIONER PCT 3	ROGERS DESIGN SERVICES	1604-07	01-SEP-2016	01.0777.0213.009007.	**$53,897.98**	P#1604, WA#1, AUG 1-31/16, CR 176 @ RM 2243
0777	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	40926	31-AUG-2016	01.0777.0213.009007.	**$10,760.75**	MID#1027.1600, JUL 26-AUG 28/16, WESTINGHOUSE RD, PHASE 1 (FM1460-SH130)
0777	0213	COMMISSIONER PCT 3	UNINTECH CONSULTING ENGINEERS INC	15-005Q	26-AUG-2016	01.0777.0213.009007.	**$32,872.03**	P#15-005, WA#1, AUG 1-19/16, SH 29 @ DB WOOD
Dept Total							**$256,327.59**	
0777	0214	COMMISSIONER PCT 4	ABSOLUTE INNOVATIONS INC	7254	26-MAY-2016	01.0777.0214.009007.	**$16,310.00**	KISER DRAGMASTER WATER SYSTEM, 300 GAL, 10', REFERENCE QUOTE# QO257153
0777	0214	COMMISSIONER PCT 4	ALLIANCE GEOTECHNICAL GROUP OF AUSTIN INC	AC15-1202-08	31-JUL-2016	01.0777.0214.009007.	**$8,825.25**	P#AC15-1202, WA#3, JUN 20-JUL 25/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	ALLIANCE GEOTECHNICAL GROUP OF AUSTIN INC	AC15-1202-09	31-AUG-2016	01.0777.0214.009007.	**$3,630.75**	P#AC15-1202, WA#3, JUL 26-AUG 10/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	255013	03-AUG-2016	01.0777.0214.009007.	**$32,551.59**	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS
0777	0214	COMMISSIONER PCT 4	POPULOUS INC	63112	29-AUG-2016	01.0777.0214.009007.	**$10,158.92**	P#143903.20, AUG 1-31/16, WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013116006386	12-AUG-2016	01.0777.0214.009007.	**$1,594.85**	PO 161615, CATALYST/LAN BASE & TRANSCEIVER (4), ELAN FOR WILCO EXPO CENTER
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40940	31-AUG-2016	01.0777.0214.009007.	**$9,882.10**	MID#1027.15110-S, JUL 26-AUG 24/16, CR 110 SOUTH
0777	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	40955	31-AUG-2016	01.0777.0214.009007.	**$3,960.00**	MID#1027.16101, JUL 27-AUG 24/16, CR 101 (US79 TO N CHANDLER RD)
Dept Total							**$86,913.46**	
0777	0401	COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	255013	03-AUG-2016	01.0777.0401.009007.	**$256.64**	P#1403-088-02, WA#2, JUN 1-30/16, VARIOUS 2016 ROAD BOND PROJECTS
0777	0401	COMMISSIONERS COURT	EST GROUP LLC	WC20160679	26-AUG-2016	01.0777.0401.009007.	**$10,000.00**	EQUIPMENT FOR ENTERPRISE STORAGE PER EST20151204-AV4 DIR-SDD-1951 PE FX2 - $3844.27; PE FC630 $63874.40; PE FX2 $3844.27; PE FC630 $31937.20 PE R730 $16328.84; NETWK N4032F $19248.58; MEM $304737.77; MEMORY $294729.90; PROF SERV $10,000.00
0777	0401	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC1551&2-2016.08	31-AUG-2016	01.0777.0401.009005.	**$420.00**	P#WC1551&2, AUG 1-31/16, PASS THRU FINANCING
Dept Total							**$10,676.64**	
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214030	22-AUG-2016	01.0882.0882.003523.	**$18.03**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-214402	25-AUG-2016	01.0882.0882.003523.	**$27.09**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215102	01-SEP-2016	01.0882.0882.003523.	**$13.42**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215126	01-SEP-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	7956-215156	02-SEP-2016	01.0882.0882.003523.	**$72.19**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215157	02-SEP-2016	01.0882.0882.003523.	**$33.57**	Paint blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215231	02-SEP-2016	01.0882.0882.003522.	**$522.16**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215450	06-SEP-2016	01.0882.0882.003523.	**$47.25**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215521	06-SEP-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	7956-215546	07-SEP-2016	01.0882.0882.003523.	**$23.76**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215669	08-SEP-2016	01.0882.0882.003523.	**$7.00**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215684	08-SEP-2016	01.0882.0882.003523.	**$25.73**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215735	08-SEP-2016	01.0882.0882.003523.	**$30.59**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215852	09-SEP-2016	01.0882.0882.003523.	**$20.65**	Parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215854	09-SEP-2016	01.0882.0882.003523.	**$8.45**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215856	09-SEP-2016	01.0882.0882.003523.	**$49.66**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215859	09-SEP-2016	01.0882.0882.003523.	**$20.47**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215860	09-SEP-2016	01.0882.0882.003522.	**$230.26**	Battery blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ****
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7956-215861	09-SEP-2016	01.0882.0882.003523.	**$170.23**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ADVANCE AUTO PARTS	7965-215876	09-SEP-2016	01.0882.0882.003523.	**-$12.00**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4165409	02-SEP-2016	01.0882.0882.003303.	**-$60.00**	Oil blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4166298	02-SEP-2016	01.0882.0882.003523.	**$30.36**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4171135	06-SEP-2016	01.0882.0882.003523.	**$173.62**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4171250	06-SEP-2016	01.0882.0882.003523.	**$46.70**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4171816	06-SEP-2016	01.0882.0882.003523.	**$27.85**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4172085	06-SEP-2016	01.0882.0882.003523.	**$70.07**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4174123	07-SEP-2016	01.0882.0882.003523.	**$6.27**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	ARNOLD OIL COMPANY	4178803	08-SEP-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	ARNOLD OIL COMPANY	4180947	09-SEP-2016	01.0882.0882.003523.	**$10.80**	Parts blanket purchase order ****PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org *****
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2256690	31-AUG-2016	01.0882.0882.003523.	**$85.15**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2256783	01-SEP-2016	01.0882.0882.003523.	**$184.16**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2256821	02-SEP-2016	01.0882.0882.003523.	**$92.08**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2256923	06-SEP-2016	01.0882.0882.003523.	**$163.11**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2256968	07-SEP-2016	01.0882.0882.003523.	**-$85.15**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2256969	07-SEP-2016	01.0882.0882.003523.	**$85.15**	Parts blanket purchase order ******PLEASE******Send a copy of all invoices to: fleetaccounting@wilco.org *******
0882	0882	FLEET MAINTENANCE	CLEANFUEL USA INC	11152	06-SEP-2016	01.0882.0882.004547.	**$174.89**	Blanket fuel island repair purchase order ****PLEASE****** Send a copy of all invoices to: fleetaccounting@wilco.org
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42743	30-AUG-2016	01.0882.0882.003523.	**$122.28**	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42760	31-AUG-2016	01.0882.0882.003523.	**$615.87**	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN42765	31-AUG-2016	01.0882.0882.003523.	**$125.26**	Parts blanket purchase order *** Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P06220	06-SEP-2016	01.0882.0882.003523.	**$34.88**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P06495	09-SEP-2016	01.0882.0882.003523.	**$4.85**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P06496	09-SEP-2016	01.0882.0882.003523.	**$13.53**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	768318	01-SEP-2016	01.0882.0882.003523.	**$381.38**	Parts Blanket purchase order ***PLEASE***** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	768941	31-AUG-2016	01.0882.0882.003523.	**$82.95**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	768970	31-AUG-2016	01.0882.0882.003523.	**$149.60**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	768993	31-AUG-2016	01.0882.0882.003523.	**$668.80**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769139	01-SEP-2016	01.0882.0882.003523.	**$97.94**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769141	01-SEP-2016	01.0882.0882.003523.	**$83.38**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769184	02-SEP-2016	01.0882.0882.003523.	**$591.86**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769459	02-SEP-2016	01.0882.0882.003523.	**$93.02**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769586	07-SEP-2016	01.0882.0882.003523.	**$36.00**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769626	07-SEP-2016	01.0882.0882.003523.	**$55.00**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769629	07-SEP-2016	01.0882.0882.003523.	**$126.24**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769659	07-SEP-2016	01.0882.0882.003523.	**$409.20**	Parts blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769935	09-SEP-2016	01.0882.0882.003523.	**$433.40**	3523 Blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***

0882	0882	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	769937	09-SEP-2016	01.0882.0882.003523.	**$444.38**	3523 Blanket purchase order ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062860791	01-SEP-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	1062865000	08-SEP-2016	01.0882.0882.003318.	**$56.00**	Janitorial Blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org****
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062865001	08-SEP-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	626-68327	06-SEP-2016	01.0882.0882.003525.	**$496.32**	Recap blanket purchase order ***PLEASE*** Send a copy of all invoices: to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-68489	12-SEP-2016	01.0882.0882.003525.	**$305.29**	3525 TIRE BLANKET PO ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GCR TIRE CENTER	626-68490	12-SEP-2016	01.0882.0882.003525.	**$559.20**	3525 TIRE BLANKET PO ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	454381	09-SEP-2016	01.0882.0882.003523.	**$32.07**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PCMP0029475	31-AUG-2016	01.0882.0882.003523.	**-$200.05**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212761	31-AUG-2016	01.0882.0882.003523.	**$323.65**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212762	31-AUG-2016	01.0882.0882.003523.	**$400.10**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212819	31-AUG-2016	01.0882.0882.003523.	**$212.45**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212820	31-AUG-2016	01.0882.0882.003523.	**$57.32**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212821	31-AUG-2016	01.0882.0882.003522.	**$176.80**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212822	31-AUG-2016	01.0882.0882.003522.	**$176.80**	Blanket PO for Batteries ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212823	31-AUG-2016	01.0882.0882.003523.	**$71.71**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212907	01-SEP-2016	01.0882.0882.003523.	**$2,283.31**	Repair parts for UG0511 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212977	01-SEP-2016	01.0882.0882.003523.	**$82.93**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212978	01-SEP-2016	01.0882.0882.003523.	**$60.27**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212979	01-SEP-2016	01.0882.0882.003523.	**$60.27**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212980	01-SEP-2016	01.0882.0882.003523.	**$212.00**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212981	01-SEP-2016	01.0882.0882.003523.	**$42.40**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0212992	01-SEP-2016	01.0882.0882.003523.	**$82.58**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0213041	01-SEP-2016	01.0882.0882.003523.	**$7.88**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0213096	02-SEP-2016	01.0882.0882.003523.	**$9.12**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0213097	02-SEP-2016	01.0882.0882.003523.	**$42.40**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0213111	02-SEP-2016	01.0882.0882.003523.	**$37.28**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***

0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0213183	02-SEP-2016	01.0882.0882.003523.	**$106.62**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOLT CAT	PIMP0213277	06-SEP-2016	01.0882.0882.003523.	**$733.16**	Parts blanket purchase order ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	HOTSY CARLSON EQUIPMENT CO	77990	06-SEP-2016	01.0882.0882.003523.	**$872.55**	Repair parts UPW1243 *Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	Heselmeyer, Brian K	09/06/16	06-SEP-2016	01.0882.0882.004232.	**$34.56**	AUG 19/16, EXP REIMB, FLEET
0882	0882	FLEET MAINTENANCE	LEIF JOHNSON FORD	521806	08-SEP-2016	01.0882.0882.003523.	**$161.80**	Parts Blanket Purchase Order ***PLEASE*** Send a copy of all Invoices to : Fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	521143	31-AUG-2016	01.0882.0882.003523.	**$2,295.74**	Repair parts UDT0520 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	521180	01-SEP-2016	01.0882.0882.003523.	**$57.05**	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	521299	09-SEP-2016	01.0882.0882.003523.	**$536.94**	Parts blanket purchase order ****PLEASE**** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	979449	12-JUL-2016	01.0882.0882.003523.	**$1,685.47**	PO 161402, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	984373	25-AUG-2016	01.0882.0882.003523.	**$1,385.47**	PO 161402, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM519953	08-SEP-2016	01.0882.0882.003523.	**-$300.00**	PO 161402, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM520897	29-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	LONGHORN INTERNATIONAL TRUCKS, LTD	CM521143	07-SEP-2016	01.0882.0882.003523.	**-$350.00**	Repair parts UDT0520 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM521156	02-SEP-2016	01.0882.0882.003523.	**-$96.00**	Repair parts UDT0520 ***Please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM979449	12-SEP-2016	01.0882.0882.003523.	**-$1,685.47**	PO 161402, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM984378	08-SEP-2016	01.0882.0882.003523.	**-$1,385.47**	PO 161402, PARTS, FLEET
0882	0882	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM984515	01-SEP-2016	01.0882.0882.003523.	**-$30.00**	Parts Blanket Purchase Order *** PLEASE*** Send a copy of all invoices to : FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	400762	06-SEP-2016	01.0882.0882.003523.	**$52.48**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	400774	06-SEP-2016	01.0882.0882.003523.	**$260.60**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	401469	12-SEP-2016	01.0882.0882.003523.	**$52.48**	Parts blanket purchase order ***PLEASE SEND A COPY OF ALL INVOICES TO fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	MAC HAIK FORD LINCOLN	CM398294	22-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	MAGNUM CUSTOM TRAILER, INC	66809	02-SEP-2016	01.0882.0882.003523.	**$67.59**	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	66810	02-SEP-2016	01.0882.0882.003523.	**$28.93**	Parts Blanket Purchase Order ***Please send a copy of all invoices to fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	66918	09-SEP-2016	01.0882.0882.003523.	**$47.50**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	PRODUCT HANDLING DESIGN INC	297141-IN	30-AUG-2016	01.0882.0882.004543.	**$528.98**	Repair parts for shop crane ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@wilco.org ***
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10784246	30-AUG-2016	01.0882.0882.003523.	**$518.64**	parts blanket purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63190020	02-SEP-2016	01.0882.0882.003525.	**-$20.00**	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63190046	02-SEP-2016	01.0882.0882.003525.	**$99.99**	3525 TIRE BLANKET PO ***Please send a copy of all invoices to fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550244773:01	02-AUG-2016	01.0882.0882.003523.	**$14.80**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550245141:01	08-AUG-2016	01.0882.0882.003523.	**-$397.84**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550245716:01	16-AUG-2016	01.0882.0882.003523.	**$158.13**	2016 Parts Blanket ***please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550245870:01	18-AUG-2016	01.0882.0882.003523.	**$74.10**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550245922:01	18-AUG-2016	01.0882.0882.003523.	**-$193.90**	2016 Parts Blanket ***please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550245960:01	19-AUG-2016	01.0882.0882.003523.	**$12.88**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550246828:01	01-SEP-2016	01.0882.0882.003523.	**$1,719.69**	Repair parts UTT1223 ***PLEASE SEND A COPY OF ALL INVOICES TO FLEETACCOUNTING@WILCO.ORG ***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550247010:01	06-SEP-2016	01.0882.0882.003523.	**$58.73**	2016 Parts Blanket ***please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550247168:01	07-SEP-2016	01.0882.0882.003523.	**$229.18**	2016 Parts Blanket ***please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550247217:01	08-SEP-2016	01.0882.0882.003523.	**$146.68**	2016 Parts Blanket ***please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550247305:01	09-SEP-2016	01.0882.0882.003523.	**$56.13**	2016 Parts Blanket ***please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEMPLE FREIGHTLINER	PS550247344:01	12-SEP-2016	01.0882.0882.003523.	**$120.90**	2016 Parts Blanket ***please send a copy of all invoices to FLEETACCOUNTING@WILCO.ORG***
0882	0882	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	1025415	31-AUG-2016	01.0882.0882.003523.	**$109.85**	Blanket PO for Parts ****PLEASE send a copy of all invoices to: fleetaccounting@wilco.org***
0882	0882	FLEET MAINTENANCE	TRIPLE S FUELS	1183-IN	06-SEP-2016	01.0882.0882.003301.	**$13,056.16**	Fuel Blanket Purchase order ***PLEASE*** Send a copy of all invoices to: fleetaccounting@wilco.org ***
0882	0882	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50281568	29-AUG-2016	01.0882.0882.003523.	**$804.17**	Parts Blanket Purchase Order ****PLEASE****** Send a copy of all invoices to: fleetaccounting@wilco.org*******
Dept Total							**$34,088.98**	
0885	0886	WSMN CO BENEFITS PGM.	GALLAGHER BENEFIT SERVICES INC	99660	09-SEP-2016	01.0885.0886.004100.	**$9,166.66**	SEP 16, CONSULTING FEES, BNFTS
Dept Total							**$9,166.66**	
0999	0401	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	139;HUD	01-SEP-2016	01.0999.0401.009005.	**$5.56**	JUN-AUG 16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	04;JCSP-15	01-SEP-2016	01.0999.0401.009005.	**$4,950.00**	FY15 CDBG JARRELL CITY SEWER PROJECT, AUG 4-SEP 1/16, HUD
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	14;JCSP-14	01-SEP-2016	01.0999.0401.009005.	**$900.00**	FY14 CDBG JARRELL CITY SEWER PROJECT, AUG 4-SEP 1/16, HUD

0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;00486	06-SEP-2016	01.0999.0401.009007.	**$41.00**	TRANSPORTATION, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;07997	06-SEP-2016	01.0999.0401.009007.	**$116.80**	CLIENT MEDS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;07997	06-SEP-2016	01.0999.0401.009007.	**$141.88**	UNIFORMS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;07997	06-SEP-2016	01.0999.0401.009007.	**$84.98**	MEDICAL SUPPLY KIT, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;22273	06-SEP-2016	01.0999.0401.009007.	**$21.84**	PILL BOXES FOR PATIENTS, 2016 EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;25731	06-SEP-2016	01.0999.0401.009007.	**$47.80**	CLOTHING, GROCERIES, CLIENT MEDS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;25731	06-SEP-2016	01.0999.0401.009007.	**$23.00**	SEWN PATCHES ON UNIFORMS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;25731	06-SEP-2016	01.0999.0401.009007.	**$7.93**	FOOD FOR HOMELESS, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;25731	06-SEP-2016	01.0999.0401.009007.	**$177.00**	EMERGENCY HOUSING, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;29963	06-SEP-2016	01.0999.0401.009007.	**$59.00**	EMERGENCY HOUSING, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;29963	06-SEP-2016	01.0999.0401.009007.	**$44.68**	CLOTHING, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;78187	06-SEP-2016	01.0999.0401.009007.	**$341.49**	ISAT CHEN8 CARTRIDGES, 2016 EMS
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0999.0401.009007.	**$7.72**	MONTHLY SCHEDULING FEES, 2016 HCL
0999	0401	COMMISSIONERS COURT	JP MORGAN CHASE BANK	SEP 16;97735	06-SEP-2016	01.0999.0401.009007.	**$40.00**	PROFESSIONAL JOURNALS SUBS, 2016 HCL
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2016-4	21-SEP-2016	01.0999.0401.009001.	**$5,200.00**	4TH QTR 2016 DWI REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2016-4	21-SEP-2016	01.0999.0401.009003.	**$1,902.05**	4TH QTR 2016 DWI REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2016A-4	21-SEP-2016	01.0999.0401.009003.	**$4,696.24**	4TH QTR 2016 VETERANS REIMBURSEMENT
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2016A-4	21-SEP-2016	01.0999.0401.009001.	**$12,819.11**	4TH QTR 2016 VETERANS REIMBURSEMENT
Dept Total							**$31,628.08**	
0999	0545	ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	08/31/16;RANGER	02-AUG-2016	01.0999.0545.009005.	**$60.00**	AUG 31/16, GONZALES, RANGER, SPAY/NEUTER, SWALM
0999	0545	ANIMAL SERVICES	TEXAS HUMANE HEROES	09/08/16;JYNX	08-SEP-2016	01.0999.0545.009005.	**$85.00**	SEP 8/16, CHILDERS, JYNX, SPAY/NEUTER, SWALM
Dept Total							**$145.00**	
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	SEP 16;14473	06-SEP-2016	01.0999.0582.009007.	**$173.00**	COPPER TWINAX CABLE, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	SEP 16;21346	06-SEP-2016	01.0999.0582.009007.	**$470.00**	POSTAGE, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	SEP 16;21346	06-SEP-2016	01.0999.0582.009007.	**$1,349.83**	SUPPLIES, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	SEP 16;21346	06-SEP-2016	01.0999.0582.009007.	**$85.00**	FASTSTONE CAPTURE LIFETIME LICENSES (5), 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	SEP 16;55455	06-SEP-2016	01.0999.0582.009007.	**$1,235.95**	MONITORS, WARRANTY, 2016 911 ADD
0999	0582	911 ADDRESSING	JP MORGAN CHASE BANK	SEP 16;71829	06-SEP-2016	01.0999.0582.009007.	**$419.98**	OFFICE FURNITURE, 2016 911 ADD
0999	0582	911 ADDRESSING	VERIZON WIRELESS	9771790040	04-SEP-2016	01.0999.0582.009007.	**$113.97**	AUG 11-SEP 10/16, 2016 911 ADD
Dept Total							**$3,847.73**	
Grand Total							**$1,445,650.00**	